



The Hack Foundation

8605 Santa Monica Blvd #86294
West Hollywood, CA, 90069

FINANCIAL STATEMENT FOR: **OHIO VALLEY ROBOTICS TEAM 2024-01-01 to 2024-01-31**

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$18.60
2024-01-09	PAYPAL ACCTVERIFY	txn_mAHaZWM	\$0.17	\$18.77
2024-01-09	PAYPAL ACCTVERIFY	txn_2zHkOeM	\$0.12	\$18.89
2024-01-09	PAYPAL ACCTVERIFY	txn_oyH5oda	-\$0.29	\$18.60
2024-01-11	Invoice to Yorgos Resturant	txn_xQHndK7	\$50.00	\$68.60
2024-01-11	LOWE'S #0044	txn_GkHWz54	-\$38.52	\$30.08
2024-01-11	HARBOR FREIGHT TOOLS 5	txn_LgHJRPJ	-\$14.64	\$15.44
2024-01-11	Check deposit	txn_LgHJRMr	\$100.00	\$115.44
2024-01-14	Fiscal sponsorship for 1/8 to 1/14	txn_rYH4PpQ	-\$7.10	\$108.34
2024-01-15	Invoice to Dick Adams	txn_gnHEJA6	\$100.00	\$208.34
2024-01-21	Fiscal sponsorship for 1/15 to 1/21	txn_R2HMoNY	-\$10.40	\$197.94
2024-01-22	Invoice to First Choice America	txn_yXHbYa9	\$250.00	\$447.94
2024-01-24	BUSY BEAVER WEIRTON	txn_5wHrRbx	-\$45.99	\$401.95
2024-01-28	Fiscal sponsorship for 1/22 to 1/28	txn_kWHRPAq	-\$17.50	\$384.45
	WITHDRAWN: \$134.44. DEPOSITED: \$500.29.			\$384.45

Ohio Valley Robotics Team is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Ohio Valley Robotics Team's* restricted-fund provided by The Hack Foundation.