



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **OHIO VALLEY ROBOTICS TEAM 2024-12-01 to 2024-12-31**

| Settled    | Description                                 | ID          | Amount     | Balance    |
|------------|---|-------------|------------|------------|
| 2024-12-01 | PREVIOUS BALANCE                            |             |            | \$3,337.34 |
| 2024-12-08 | Amazon                                      | txn_EyHY2lv | -\$8.55    | \$3,328.79 |
| 2024-12-08 | Amazon                                      | txn_LgHGA5N | -\$54.64   | \$3,274.15 |
| 2024-12-12 | Transfer from HCB Clearinghouse             | txn_zVH2Apg | \$2,750.00 | \$6,024.15 |
| 2024-12-16 | Fiscal sponsorship for 12/9 to 12/15        | txn_brHXQPR | -\$192.50  | \$5,831.65 |
| 2024-12-27 | JOANN FABRIC #0378                          | txn_MNHebQV | -\$88.09   | \$5,743.56 |
|            | WITHDRAWN: \$343.78. DEPOSITED: \$2,750.00. |             |            | \$5,743.56 |

*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.