



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **OHIO VALLEY ROBOTICS TEAM 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$5,743.56
2025-01-03	JOANN FABRIC #0378	txn_wNH24ge	-\$24.86	\$5,718.70
2025-01-04	JOANN FABRIC #0378	txn_yXHBOwM	-\$14.60	\$5,704.10
2025-01-07	ACH to Elizabeth Kysel	txn_EyHYdQL	-\$106.00	\$5,598.10
2025-01-10	Walmart	txn_NQHE2Z2	-\$80.21	\$5,517.89
2025-01-10	JOANN FABRIC #0378	txn_QmHzb4W	-\$25.70	\$5,492.19
2025-01-15	WAL-MART #2193	txn_p5H6gZV	-\$42.44	\$5,449.75
2025-01-17	Robo Promo	txn_yXHBL5a	-\$211.09	\$5,238.66
2025-01-18	BT =REVrobotics	txn_yXHBLNo	-\$192.56	\$5,046.10
2025-01-18	BT =REVrobotics	txn_yXHBLRe	-\$703.12	\$4,342.98
2025-01-18	SP THE THRIFTY BOT	txn_MNHemqd	-\$57.70	\$4,285.28
2025-01-18	SP SWERVE DRIVE SPEC	txn_YRH0A2n	-\$16.05	\$4,269.23
2025-01-18	SP WCPRODUCTS	txn_xQH4ozb	-\$29.48	\$4,239.75
2025-01-21	AndyMark	txn_YRH0AJg	-\$158.73	\$4,081.02
2025-01-25	BT =REVrobotics	txn_xQH4pKq	-\$230.72	\$3,850.30
2025-01-25	HARBOR FREIGHT TOOLS 5	txn_BZHGrv6	-\$124.38	\$3,725.92
2025-01-25	SP THE THRIFTY BOT	txn_WBH5owM	-\$119.79	\$3,606.13
2025-01-26	MCMaster-C	txn_wNH2oze	-\$221.81	\$3,384.32
2025-01-27	WAL-MART #2193	txn_brHXbGO	-\$5.71	\$3,378.61
2025-01-30	Amazon	txn_QmHzkKA	-\$159.95	\$3,218.66
WITHDRAWN: \$2,524.90. DEPOSITED: \$0.00.				\$3,218.66

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.