



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **OHIO VALLEY ROBOTICS TEAM 2025-02-01 to 2025-02-28**

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$3,218.66
2025-02-01	AMAZON RETAIL	txn_vgHnVJx	-\$89.55	\$3,129.11
2025-02-04	Amazon	txn_qkHQpzt	-\$37.53	\$3,091.58
2025-02-05	LOWE'S #0044	txn_JxHGd7m	-\$22.05	\$3,069.53
2025-02-06	HARBOR FREIGHT TOOLS 5	txn_QmHzAY0	-\$52.51	\$3,017.02
2025-02-07	M & M TRUE VALUE HARDW	txn_PVHN80E	-\$5.92	\$3,011.10
2025-02-08	Transfer from HCB Clearinghouse	txn_BZHGyOG	\$500.00	\$3,511.10
2025-02-10	Fiscal sponsorship for 2/3 to 2/9	txn_QmHzqqM	-\$35.00	\$3,476.10
2025-02-10	Check deposit	txn_a8HzOed	\$2,500.00	\$5,976.10
2025-02-12	Donation from John Sweeney	txn_V0HZXeP	\$500.00	\$6,476.10
2025-02-13	WM SUPERCENTER #1948	txn_lZHPzMW	-\$8.54	\$6,467.56
2025-02-14	WAL-MART #2193	txn_9KHg965	-\$0.05	\$6,467.51
2025-02-15	WM SUPERCENTER #2193	txn_AWHmW6A	-\$5.66	\$6,461.85
2025-02-16	CARNEGIE MELLON UNIVER	txn_5wHV96x	-\$99.00	\$6,362.85
2025-02-17	Fiscal sponsorship for 2/10 to 2/16	txn_d7Hrw7B	-\$210.00	\$6,152.85
2025-02-19	SP WCPRODUCTS	txn_evHJwXQ	-\$123.89	\$6,028.96
2025-02-28	JOANN FABRIC #0378	txn_rYHX6rQ	-\$87.30	\$5,941.66
WITHDRAWN: \$777.00. DEPOSITED: \$3,500.00.				\$5,941.66

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.