



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: OTTERBOTS 2024-02-01 to 2024-02-29

Settled	Description	ID	Amount	Balance
2024-02-01	PREVIOUS BALANCE			\$2,416.70
2024-02-01	Donation from MARLENE WYNN	txn_2zHkvRa	\$25.00	\$2,441.70
2024-02-04	FISCAL SPONSORSHIP FOR 1/29 TO 2/4	txn_78HB42L	-\$42.76	\$2,398.94
2024-02-05	Donation from LAURA SYMON	txn_evHzPde	\$25.00	\$2,423.94
2024-02-06	Donation from ERIC HENN	txn_AWHn9XX	\$50.00	\$2,473.94
2024-02-06	Donation from NADIA TORRES	txn_OXHV9YO	\$35.00	\$2,508.94
2024-02-06	Donation from JACQUELINE BRADY	txn_R2HMkra	\$25.00	\$2,533.94
2024-02-06	Donation from HEATHER SHUMAKER	txn_a8HAavv	\$20.00	\$2,553.94
2024-02-06	Donation from SHANNON LAIL	txn_8rHBVqn	\$25.00	\$2,578.94
2024-02-06	Donation from ALEJANDRA MENDIETA	txn_p5HxWPb	\$20.00	\$2,598.94
2024-02-06	Donation from SUSAN MICHUL	txn_qkH8GaO	\$25.00	\$2,623.94
2024-02-07	Donation from LINDA WEBBER	txn_zVHda0n	\$25.00	\$2,648.94
2024-02-07	Donation from SANDRA PETERSON	txn_lZHBA6W	\$25.00	\$2,673.94
2024-02-07	Donation from JESSICA MARTINI-LAMB	txn_PVHKb6K	\$25.00	\$2,698.94
2024-02-07	Donation from ROSE BRADY	txn_yXHbELL	\$25.00	\$2,723.94
2024-02-07	Donation from SHANNON HUSS	txn_4dH7Nma	\$25.00	\$2,748.94
2024-02-08	Donation from NICOLE HALLER-WILSON	txn_GkHWrpm	\$50.00	\$2,798.94
2024-02-08	Donation from MICHELE DAHLBERG	txn_p5HxW9A	\$25.00	\$2,823.94
2024-02-08	Donation from ADRIENNE BROOKS	txn_a8HAaL4	\$45.00	\$2,868.94
2024-02-08	Donation from BARBARA POYSER	txn_vgHrZkd	\$30.00	\$2,898.94
2024-02-08	Donation from ANNA CARMICHAEL	txn_a8HAaR4	\$25.00	\$2,923.94
2024-02-08	Donation from MARK TEETERS	txn_jxHL9x9	\$25.00	\$2,948.94
2024-02-11	Donation from ROSE SALTENBERGER	txn_9KH4LNm	\$25.00	\$2,973.94
2024-02-11	FISCAL SPONSORSHIP FOR 2/5 TO 2/11	txn_V0HO8nR	-\$26.63	\$2,947.31
2024-02-11	Donation from ALEJANDRA MENDIETA	txn_xQHn2Mo	\$40.00	\$2,987.31
2024-02-12	Donation from MARISOL	txn_brHOvRY	\$50.00	\$3,037.31
2024-02-12	Donation from MAI HUANG	txn_qkH8GmW	\$25.00	\$3,062.31
2024-02-12	Donation from ROSE FOWLER	txn_wNHKx6V	\$25.00	\$3,087.31
2024-02-12	Donation from ALEJANDRO GUTIERREZ	txn_PVHKba5	\$25.00	\$3,112.31
2024-02-12	Donation from DANI BROWN	txn_0eHX4pP	\$25.00	\$3,137.31
2024-02-13	Donation from JESSICA LOPEZ	txn_brHOvWX	\$20.00	\$3,157.31
2024-02-13	Donation from SANDRA MORENOCRUMP	txn_kWHRrWl	\$25.00	\$3,182.31
2024-02-13	Donation from MELINDA MATHIS	txn_wNHKxlp	\$25.00	\$3,207.31
2024-02-13	Donation from LADDIE HALL	txn_K9H76gz	\$30.00	\$3,237.31
2024-02-14	Donation from FRANCI DEWYER	txn_gnHEbBY	\$25.00	\$3,262.31
2024-02-14	Donation from MARIA	txn_AWHnoxz	\$50.00	\$3,312.31
2024-02-15	Donation from Napa Engineers Society	txn_78HBgrm	\$1,000.00	\$4,312.31
2024-02-19	Donation from ALEJANDRA MENDIETA	txn_brHOmov	\$100.00	\$4,412.31
2024-02-19	Donation from TERESA WIESSNER	txn_QmHZg5n	\$25.00	\$4,437.31
2024-02-19	Donation from DAVID ALOSI	txn_5wHr8wz	\$40.00	\$4,477.31
2024-02-20	Check deposit	txn_brHOm8P	\$20.00	\$4,497.31
2024-02-20	Check deposit	txn_GkHWgQp	\$25.00	\$4,522.31
2024-02-20	FISCAL SPONSORSHIP FOR 2/12 TO 2/18	txn_xQHn0lk	-\$110.86	\$4,411.45
2024-02-21	Donation from JESSICA MARTINI-LAMB	txn_zVHdKe9	\$60.00	\$4,471.45
2024-02-21	Donation from JESSICA MARTINI-LAMB	txn_d7Hvgxm	\$110.00	\$4,581.45
2024-02-21	MICHIKO WEINER EXPENSIFY	txn_8rHBkZr	-\$125.32	\$4,456.13
2024-02-21	Donation from JESSICA MARTINI-LAMB	txn_WBHQq6l	\$25.00	\$4,481.13

2024-02-21	Donation from JESSICA MARTINI-LAMB	txn_IZHBvr9	\$25.00	\$4,506.13
2024-02-26	FISCAL SPONSORSHIP FOR 2/19 TO 2/25	txn_78HBxrO	-\$30.10	\$4,476.03
2024-02-27	JESSICA MARTINI- EXPENSIFY	txn_MNHJgOm	-\$3,250.00	\$1,226.03
2024-02-27	Donation from JESSICA MARTINI-LAMB	txn_yXHb9pK	\$125.00	\$1,351.03
<i>WITHDRAWN: \$3,585.67. DEPOSITED: \$2,520.00.</i>				\$1,351.03

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