



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: OTTERBOTS 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$161.50
2025-02-03	Donation from EMILY ARCADI	txn_d7Hr8rL	\$32.26	\$193.76
2025-02-03	Donation from MELINDA DITTMAN	txn_66HyMya	\$64.52	\$258.28
2025-02-03	Donation from TERESA FOSTER	txn_vgHnVma	\$50.00	\$308.28
2025-02-03	Donation from JESSICA FLOWERS	txn_rYHXLK7	\$53.77	\$362.05
2025-02-04	Donation from DANI BROWN	txn_R2HaqAx	\$60.00	\$422.05
2025-02-04	Donation from CRISTINA HANGMAN	txn_d7Hr89Y	\$107.53	\$529.58
2025-02-04	Donation from MARIA	txn_8rH45bk	\$32.26	\$561.84
2025-02-04	Donation from LISA DOXSEE	txn_evHJV LZ	\$32.26	\$594.10
2025-02-05	Donation from KATE MOON	txn_yXHBz8p	\$58.07	\$652.17
2025-02-06	Donation from DANA GALLAGHER	txn_XGHmkK5	\$42.00	\$694.17
2025-02-06	Donation from MICHELE DAHLBERG	txn_9KHgGZA	\$30.00	\$724.17
2025-02-06	Donation from SUSAN MICHUL	txn_evHJOJP	\$60.00	\$784.17
2025-02-06	Donation from RAYMUNDO MENDIETA	txn_BZHGQpm	\$50.00	\$834.17
2025-02-06	Donation from JACQUELINE BRADY	txn_nEH64B8	\$32.26	\$866.43
2025-02-06	Donation from PATRICIA KRONICK	txn_qkHQpQm	\$50.00	\$916.43
2025-02-06	Donation from MELINDA MATHIS	txn_nEH64xO	\$64.52	\$980.95
2025-02-07	Donation from HEATHER SUTTER	txn_gnHrw2Y	\$96.78	\$1,077.73
2025-02-07	Donation from CAMERON SHAW	txn_evHJON5	\$30.00	\$1,107.73
2025-02-07	Donation from FRANCES PASTORINO	txn_0eHQGPV	\$32.26	\$1,139.99
2025-02-07	Donation from XIMENA FOLEY	txn_evHJOK5	\$21.51	\$1,161.50
2025-02-07	Donation from FRANCI DEWYER	txn_zVH24qK	\$53.77	\$1,215.27
2025-02-10	FISCAL SPONSORSHIP FOR 2/3 TO 2/9	txn_d7Hrlze	-\$73.77	\$1,141.50
2025-02-10	Donation from ALEXANDRA ALLEN	txn_PVHNzga	\$25.00	\$1,166.50
2025-02-10	Donation from LOURDES SOLORIO	txn_V0HZNW7	\$30.00	\$1,196.50
2025-02-10	Donation from KAREN MCELROY	txn_78HoMZ6	\$32.26	\$1,228.76
2025-02-11	Donation from JESSICA MARTINI-LAMB	txn_evHJEJx	\$64.52	\$1,293.28
2025-02-11	Donation from JULIE CRAWFORD	txn_gnHrXLA	\$30.00	\$1,323.28
2025-02-12	Donation from ERIC HENN	txn_nEH6Rw5	\$100.00	\$1,423.28
2025-02-12	Donation from SAMANTHA MUELLER	txn_zVH29I2	\$32.26	\$1,455.54
2025-02-12	Donation from ALEJANDRA MENDIETA	txn_WBH5Z7x	\$64.52	\$1,520.06
2025-02-13	Donation from ANNA CARMICHAEL	txn_qkHQOy5	\$43.02	\$1,563.08
2025-02-13	Donation from HELEN BUSBY	txn_NQHEyoR	\$50.00	\$1,613.08
2025-02-13	Donation from BRYAN DAVIS	txn_zVH2Rgy	\$32.26	\$1,645.34
2025-02-13	Donation from ERIN HOOTEN	txn_evHJkbl	\$35.49	\$1,680.83
2025-02-13	Donation from ZINAIDA BEYNON	txn_yXHBeWy	\$107.53	\$1,788.36
2025-02-13	Donation from MARLO SIMMONS	txn_5wHVom8	\$268.82	\$2,057.18
2025-02-14	Check deposit	txn_0eHQprn	\$76.00	\$2,133.18
2025-02-17	FISCAL SPONSORSHIP FOR 2/10 TO 2/16	txn_V0HZo0G	-\$69.41	\$2,063.77
2025-02-18	Check deposit	txn_4dHMn2K	\$51.00	\$2,114.77
2025-02-18	Sunshine Foods	txn_mAHpnoR	-\$12.58	\$2,102.19
2025-02-18	Amazon	txn_2zHlyZo	-\$17.16	\$2,085.03
2025-02-18	Amazon	txn_oyH0Rgy	-\$31.99	\$2,053.04
2025-02-18	Amazon	txn_4dHMGrz	-\$15.69	\$2,037.35
2025-02-18	Safeway	txn_MNHel7y	-\$33.93	\$2,003.42
2025-02-20	Check deposit	txn_EyHYzd6	\$462.00	\$2,465.42
2025-02-20	Check deposit	txn_yXHBxOL	\$1,000.00	\$3,465.42

2025-02-21	Donation from DANIELA BAZAN	txn_rYHX9kw	\$64.52	\$3,529.94
2025-02-21	Donation from JESSICA MARTINI-LAMB	txn_evHJm8J	\$23.00	\$3,552.94
2025-02-21	Donation from ROSE BRADY	txn_78HoQAY	\$37.64	\$3,590.58
2025-02-24	FISCAL SPONSORSHIP FOR 2/17 TO 2/23	txn_K9H4R4y	-\$114.68	\$3,475.90
2025-02-24	Check deposit	txn_LgHGB6X	\$2,448.09	\$5,923.99
2025-02-24	Check deposit	txn_lZHPwLA	\$260.00	\$6,183.99
2025-02-24	Check deposit	txn_66HyPgr	\$25.00	\$6,208.99
	<i>WITHDRAWN: \$369.21. DEPOSITED: \$6,416.70.</i>			\$6,208.99

*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.