

The Hack Foundation

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

FINANCIAL STATEMENT FOR: SPRING HILL AREA ROBOTICS PLAYERS 2024-03-01 to 2024-03-31

Settled	Description	ID	Amount	Balance
2024-03-01	PREVIOUS BALANCE			\$673.04
2024-03-02	WM SUPERCENTER #3017	$txn_78HBxMM$	-\$13.33	\$659.71
2024-03-03	DOMENICOS ITALIAN DELI	txn_NQHg7zp	-\$138.29	\$521.42
2024-03-07	Donation from CHAD STEWART	txn lZHBRPp	\$2,000.00	\$2,521.42
2024-03-07	PITSCO EDUCATION LLC	txn_8rHB8pP	-\$89.25	\$2,432.17
2024-03-07	AirBnB	txn mAHazlZ	-\$1,986.39	\$445.78
2024-03-10	FISCAL SPONSORSHIP FOR 3/4 TO 3/10	txn_MNHJNmq	-\$3.11	\$442.67
2024-03-14	TRANSFER FROM HCB CLEARINGHOUSE	txn_PVHKELP	\$1,500.00	\$1,942.67
2024-03-17	FISCAL SPONSORSHIP FOR 3/11 TO 3/17	$txn_OXHVnXQ$	-\$241.89	\$1,700.78
2024-03-18	Amazon	txn_mAHaPpO	-\$75.72	\$1,625.06
2024-03-19	Amazon	txn V0HOkZg	-\$38.94	\$1,586.12
2024-03-20	Amazon	txn XGHExmm	-\$188.90	\$1,397.22
2024-03-26	Donation from NICK PASQUERILLA	txn_8rHBJl4	\$50.00	\$1,447.22
2024-03-28	Donation from CHARLES STEWART	txn_p5HxM70	\$2,000.00	\$3,447.22
2024-03-28	FIRST FOR INSPIRATION & R	txn WBHQn92	-\$2,000.00	\$1,447.22
2024-03-31	FISCAL SPONSORSHIP FOR 3/25 TO 3/31	txn_5wHrGVv	-\$6.61	\$1,440.61
	WITHDRAWN: \$4,782.43. DEPOSITED: \$5,550.00.			\$1,440.61

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