



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COSMOBOTICS 2023-09-01 to 2023-09-30**

| Settled    | Description                               | ID         | Amount    | Balance  |
|------------|-------------------------------------------|------------|-----------|----------|
| 2023-09-01 | PREVIOUS BALANCE                          |            |           | \$672.55 |
| 2023-09-12 | Amazon                                    | txn_PVHQQa | -\$8.42   | \$664.13 |
| 2023-09-17 | goBILDA                                   | txn_NQHkdz | -\$34.47  | \$629.66 |
| 2023-09-21 | goBILDA                                   | txn_kWHMQe | -\$323.97 | \$305.69 |
| 2023-09-21 | Amazon                                    | txn_YRHRYr | -\$43.29  | \$262.40 |
| 2023-09-23 | IAN WONG SENDER                           | txn_GkHZ2J | \$300.00  | \$562.40 |
| 2023-09-25 | Fiscal sponsorship for 9/18 to 9/24       | txn_5wHEal | -\$21.00  | \$541.40 |
| 2023-09-25 | Amazon                                    | txn_4dHype | \$0.00    | \$541.40 |
| 2023-09-26 | REVrobotics                               | txn_MNHBy7 | -\$289.69 | \$251.71 |
| 2023-09-28 | goBILDA                                   | txn_MNHQ5n | -\$18.29  | \$233.42 |
|            | WITHDRAWN: \$739.13. DEPOSITED: \$300.00. |            |           | \$233.42 |

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