



The Hack Foundation

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

FINANCIAL STATEMENT FOR: JFK ROBOTICS 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$308.46
2024-10-08	PAYPAL *ROBOTZONE	txn_xQHnRxG	-\$58.59	\$249.87
2024-10-10	PAYPAL *ROBOTZONE	txn_kWHRMYR	-\$102.53	\$147.34
2024-10-17	SQUARE INC ACCTVERIFY	txn_yXHbd0m	\$0.01	\$147.35
2024-10-17	SQUARE INC ACCTVERIFY	txn_5wHrzlp	-\$0.01	\$147.34
2024-10-18	Check deposit	txn_qkH8kV9	\$1,000.00	\$1,147.34
2024-10-18	PAYPAL *ROBOTZONE	txn_5wHrz6R	-\$37.04	\$1,110.30
2024-10-21	Donation from Todd Stein	txn_brHOVzd	\$25.00	\$1,135.30
2024-10-21	Fiscal sponsorship for 10/14 to 10/20	txn_GkHWMOL	-\$70.00	\$1,065.30
2024-10-23	SQUARE INC SQ241023	txn_p5Hxa4W	\$5.20	\$1,070.50
2024-10-23	SQUARE INC SQ241023	txn_OXHVJpg	\$1.97	\$1,072.47
2024-10-23	SQUARE INC SQ241023	txn_PVHKnVO	\$40.50	\$1,112.97
2024-10-28	Fiscal sponsorship for 10/21 to 10/27	txn_9KH4oL6	-\$5.09	\$1,107.88
2024-10-29	Amazon	txn_yXHboPE	-\$92.84	\$1,015.04
	WITHDRAWN: \$366.10. DEPOSITED: \$1,072.68.			\$1,015.04

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