



The Hack Foundation

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

FINANCIAL STATEMENT FOR: JFK ROBOTICS 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$520.21
2024-12-12	Donation from Eric Johnson	txn_nEH6KZM	\$100.00	\$620.21
2024-12-12	Transfer from HCB Clearinghouse	txn_brHXmaG	\$2,000.00	\$2,620.21
2024-12-13	PAYPAL *PLAYINGATLE	txn_0eHQ04E	-\$225.00	\$2,395.21
2024-12-16	SP WCPRODUCTS	txn_XGHmxw4	-\$223.61	\$2,171.60
2024-12-16	Fiscal sponsorship for 12/9 to 12/15	txn_R2HaNWL	-\$147.00	\$2,024.60
2024-12-16	Amazon	txn_YRH0b57	-\$62.97	\$1,961.63
2024-12-16	Amazon	txn_xQH49wR	-\$7.60	\$1,954.03
2024-12-16	Amazon	txn_yXHBPk2	-\$52.67	\$1,901.36
2024-12-16	Amazon	txn_9KHge6x	-\$70.66	\$1,830.70
2024-12-16	Amazon	txn_a8Hz7wv	-\$85.85	\$1,744.85
2024-12-17	Amazon	txn_NQHEWmg	-\$60.81	\$1,684.04
2024-12-17	Amazon	txn_BZHGRzg	-\$16.82	\$1,667.22
2024-12-19	SQUARE INC SQ241219	txn_LgHG8pG	\$1.99	\$1,669.21
2024-12-19	Donation from Todd Stein	txn_LgHGzer	\$25.00	\$1,694.21
2024-12-23	Fiscal sponsorship for 12/16 to 12/22	txn_BZHGJJx	-\$1.89	\$1,692.32
2024-12-24	PAYPAL *REVROBOTICS	txn_PVHNkgl	-\$71.25	\$1,621.07
WITHDRAWN: \$1,026.13. DEPOSITED: \$2,126.99.				\$1,621.07

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.