



The Hack Foundation

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

FINANCIAL STATEMENT FOR: JFK ROBOTICS 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$445.14
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_wNHJKEz	-\$1.63	\$443.51
2025-09-03	SQUARE INC SQ250903	txn_lZHQ5Pd	\$4.90	\$448.41
2025-09-04	SQUARE INC SQ250904	txn_LgHbRMA	\$27.64	\$476.05
2025-09-05	SQUARE INC SQ250905	txn_wNHJAWx	\$10.78	\$486.83
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_8rHrrbV	-\$3.03	\$483.80
2025-09-08	SQUARE INC SQ250908	txn_R2Hoo4W	\$0.82	\$484.62
2025-09-09	SQUARE INC SQ250909	txn_qkHXGR9	\$9.13	\$493.75
2025-09-10	SQUARE INC SQ250910	txn_OXH89Ox	\$9.29	\$503.04
2025-09-11	SQUARE INC SQ250911	txn_LgHbAlM	\$4.57	\$507.61
2025-09-12	SQUARE INC SQ250912	txn_ZeHZPZV	\$5.40	\$513.01
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_2zHv9my	-\$2.04	\$510.97
2025-09-15	SQUARE INC SQ250915	txn_zVHyAKQ	\$11.09	\$522.06
2025-09-16	SQUARE INC SQ250916	txn_BZH8bd9	\$12.06	\$534.12
2025-09-17	SQUARE INC SQ250917	txn_ZeHZl2k	\$5.69	\$539.81
2025-09-18	SQUARE INC SQ250918	txn_d7Hao5B	\$4.42	\$544.23
2025-09-19	SQUARE INC SQ250919	txn_BZH84QG	\$7.20	\$551.43
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_MNHpEKw	-\$2.84	\$548.59
2025-09-22	Donation from Todd Stein	txn_nEHMzwn	\$25.00	\$573.59
2025-09-23	SQUARE INC SQ250923	txn_evHRBBK	\$11.23	\$584.82
2025-09-24	SQUARE INC SQ250924	txn_NQHP6L9	\$8.31	\$593.13
2025-09-24	Amazon	txn_K9HZr25	-\$34.12	\$559.01
2025-09-24	Amazon	txn_R2HobkM	-\$17.08	\$541.93
2025-09-25	SQUARE INC SQ250925	txn_PVH5kKa	\$25.62	\$567.55
2025-09-26	SQUARE INC SQ250926	txn_2zHvLag	\$16.63	\$584.18
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_NQHPxlG	-\$6.07	\$578.11
2025-09-29	SQUARE INC SQ250929	txn_BZH8Z7Z	\$14.02	\$592.13
2025-09-30	goBILDA	txn_GkH4bKe	-\$561.60	\$30.53
2025-09-30	SQUARE INC SQ250930	txn_gnHPKpG	\$31.03	\$61.56
	<i>WITHDRAWN: \$628.41. DEPOSITED: \$244.83.</i>			\$61.56

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.