



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MOLOKAI ROBOTICS 2024-09-01 to 2024-09-30

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$26,461.00
2024-09-01	KUALAPUU MARKET LTD	txn_WBHQVyG	-\$138.90	\$26,322.10
2024-09-12	KUALAPUU MARKET LTD	txn_ZeHmd7m	-\$110.29	\$26,211.81
2024-09-14	AIRBNB * HME4C3W8N4	txn_rYH4l5Z	-\$1,298.42	\$24,913.39
2024-09-16	KUALAPUU MARKET LTD	txn_PVHKone	-\$102.71	\$24,810.68
2024-09-18	KUALAPUU MARKET LTD	txn_a8HAGgb	-\$67.67	\$24,743.01
2024-09-21	VEX*ROBOTICS	txn_wNHKPKz	-\$735.71	\$24,007.30
2024-09-23	KUALAPUU MARKET LTD	txn_LgHJqJP	-\$121.38	\$23,885.92
2024-09-26	Souther Airways Express	txn_oyH5kJG	-\$534.00	\$23,351.92
2024-09-26	Souther Airways Express	txn_2zHkpnW	-\$1,424.00	\$21,927.92
2024-09-26	Souther Airways Express	txn_mAHad5L	-\$1,424.00	\$20,503.92
2024-09-27	Amazon	txn_QmHZneB	-\$1,138.31	\$19,365.61
2024-09-28	HERTZ RENTAL SYSTEMS	txn_78HB57Q	-\$129.86	\$19,235.75
2024-09-28	TAKES VARIETY STORE	txn_0eHXoOO	-\$16.75	\$19,219.00
	WITHDRAWN: \$7,242.00. DEPOSITED: \$0.00.			\$19,219.00

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