



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MOLOKAI ROBOTICS 2024-11-01 to 2024-11-30

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$9,844.22
2024-11-04	KUALAPUU MARKET LTD	txn_ZeHmxJn	-\$30.31	\$9,813.91
2024-11-04	Check deposit	txn_78HBe98	\$2,273.44	\$12,087.35
2024-11-06	AIRBNB * HME4C3W8N4	txn_wNHKd59	-\$1,666.19	\$10,421.16
2024-11-07	KUALAPUU MARKET LTD	txn_78HBNKm	-\$58.39	\$10,362.77
2024-11-11	Fiscal sponsorship for 11/4 to 11/10	txn_66HZ7GM	-\$159.15	\$10,203.62
2024-11-12	Souther Airways Express	txn_WBHQ0BA	-\$1,602.00	\$8,601.62
2024-11-12	Souther Airways Express	txn_ZeHm5eE	-\$1,602.00	\$6,999.62
2024-11-21	VENMO *Ebet Adkisson	txn_R2HaM2m	-\$515.00	\$6,484.62
2024-11-21	ALASKA AIRLINE AS MIZIJN	txn_R2HaM4M	-\$60.00	\$6,424.62
2024-11-21	ALASKA AIRLINE AS MIZIJN	txn_a8HzAZk	-\$675.00	\$5,749.62
2024-11-24	MCDONALD'S F993	txn_brHXXM8	-\$93.37	\$5,656.25
2024-11-24	BROZINNI PIZZERIA AT S	txn_brHXXpa	-\$434.33	\$5,221.92
2024-11-25	SHELL/SHELL	txn_PVHNNr8	-\$28.94	\$5,192.98
2024-11-25	SHELL/SHELL	txn_WBH559O	-\$35.79	\$5,157.19
2024-11-26	ALASKA AIRLINE AS ABCDEF	txn_R2Haa2K	-\$35.00	\$5,122.19
2024-11-26	ALASKA AIRLINE AS ABCDEF	txn_a8Hzzro	-\$390.00	\$4,732.19
2024-11-26	ALASKA AIRLINE AS ABCDEF	txn_0eHQQoA	-\$70.00	\$4,662.19
2024-11-26	ALASKA AIRLINE AS ABCDEF	txn_brHXXEA	-\$210.00	\$4,452.19
2024-11-26	ALASKA AIRLINE AS IEECHI	txn_zVH22Z4	-\$35.00	\$4,417.19
2024-11-26	LAQUINTA INN AND SUITES S	txn_gnHrrM6	-\$96.67	\$4,320.52
2024-11-26	LAQUINTA INN AND SUITES S	txn_QmHzzKJ	-\$96.67	\$4,223.85
2024-11-26	LAQUINTA INN AND SUITES S	txn_NQHEE0N	-\$96.67	\$4,127.18
2024-11-26	LAQUINTA INN AND SUITES S	txn_V0HZZr0	-\$96.67	\$4,030.51
WITHDRAWN: \$8,087.15. DEPOSITED: \$2,273.44.				\$4,030.51

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.