



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MOLOKAI ROBOTICS 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$1,471.52
2025-02-15	ATLAS BUILDING SUPP	txn_gnHr0OX	-\$100.49	\$1,371.03
2025-02-18	AndyMark	txn_K9H40O7	-\$1,113.04	\$257.99
2025-02-19	Donation from GARY O. GALIHER FOUNDATION INC.	txn_vgHnoPo	\$35,000.00	\$35,257.99
2025-02-19	Donation from Maui Economic Development Board	txn_9KHgXqy	\$5,660.00	\$40,917.99
2025-02-19	FIRST FOR INSPIRATION & R	txn_9KHgXVa	-\$5,475.00	\$35,442.99
2025-02-20	ATLAS BUILDING SUPP	txn_brHXdk9	-\$20.93	\$35,422.06
2025-02-22	AndyMark	txn_kWH6xve	-\$420.24	\$35,001.82
2025-02-24	Fiscal sponsorship for 2/17 to 2/23	txn_78HoZy8	-\$2,846.20	\$32,155.62
2025-02-25	Costco 11/20/24 #2	txn_4dHMxVQ	-\$56.48	\$32,099.14
2025-02-25	SUV Rental	txn_MNHeAZJ	-\$596.59	\$31,502.55
2025-02-25	meijer 11/21/24	txn_BZHGneG	-\$165.05	\$31,337.50
2025-02-25	Costco 11/20/24	txn_LgHGlgR	-\$116.79	\$31,220.71
2025-02-25	SP LIGHTBURN SOFTWARE	txn_ZeH8gN4	-\$99.00	\$31,121.71
2025-02-26	ATLAS BUILDING SUPP	txn_yXHBK2Q	-\$29.30	\$31,092.41
2025-02-27	PAYPAL *DUTA64HA	txn_zVH2k02	-\$99.30	\$30,993.11
WITHDRAWN: \$11,138.41. DEPOSITED: \$40,660.00.				\$30,993.11

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.