



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MOLOKAI ROBOTICS 2025-03-01 to 2025-03-31

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$30,993.11
2025-03-01	ATLAS BUILDING SUPP	txn_K9H4x0G	-\$41.86	\$30,951.25
2025-03-03	KUALAPUU MARKET LTD	txn_BZHGLmB	-\$133.55	\$30,817.70
2025-03-06	FRIENDLY MARKET CENTER	txn_xQH4RGo	-\$104.66	\$30,713.04
2025-03-06	TAKES VARIETY STORE	txn_kWH6Jeg	-\$33.30	\$30,679.74
2025-03-07	Molokai Auto Parts	txn_JxHGkPq	-\$10.72	\$30,669.02
2025-03-07	Molokai Auto Parts	txn_p5H6nbY	-\$19.35	\$30,649.67
2025-03-07	Friendly Isle Auto Parts	txn_yXHB2xq	-\$12.54	\$30,637.13
2025-03-08	Amazon	txn_a8HzJVo	-\$274.04	\$30,363.09
2025-03-08	Molokai Auto Parts	txn_vgHngnp	-\$13.10	\$30,349.99
2025-03-12	AndyMark	txn_zEH8RMJ	-\$567.30	\$29,782.69
2025-03-14	SQ *VAN RENTALS HAWAII	txn_kWH6XZX	-\$400.00	\$29,382.69
2025-03-15	TAKES VARIETY STORE	txn_OXHmJZ8	-\$37.80	\$29,344.89
2025-03-18	AGODA.COM OHIA WAIKI	txn_qkHQ97W	-\$3,238.56	\$26,106.33
2025-03-19	TAKES VARIETY STORE	txn_78HoNOd	-\$29.82	\$26,076.51
2025-03-21	Kuhio Properties	txn_8rH4YBJ	-\$528.48	\$25,548.03
2025-03-22	Souther Airways Express	txn_evHJNNG	-\$35.00	\$25,513.03
2025-03-22	TARGET T-3438	txn_66Hy7rA	-\$135.94	\$25,377.09
2025-03-22	TARGET T-3438	txn_2zHIAEG	-\$450.25	\$24,926.84
2025-03-22	TARGET T-3438	txn_EyHY95q	-\$31.81	\$24,895.03
2025-03-23	MCDONALD'S M6002 OF HI	txn_QmHzwZv	-\$11.06	\$24,883.97
2025-03-23	MCDONALD'S M6002 OF HI	txn_nEH6aBY	-\$110.93	\$24,773.04
2025-03-23	COSTCO WHSE #0120	txn_p5H6VXn	-\$73.12	\$24,699.92
2025-03-23	TARGET T-3438	txn_78HozvP	-\$33.99	\$24,665.93
2025-03-23	McDonalds 21813	txn_brHXaLL	-\$129.77	\$24,536.16
2025-03-24	COSTCO WHSE #0120	txn_9KHgaVr	-\$45.90	\$24,490.26
2025-03-24	Popeye's Chicken - Kapahu	txn_oyH0ZRZ	-\$137.15	\$24,353.11
2025-03-24	SAFEWAY #2747	txn_2zHIAyw	-\$4.18	\$24,348.93
2025-03-24	SAFEWAY #2747	txn_V0HZxPn	-\$57.96	\$24,290.97
2025-03-24	CCH PARKING METER FEE	txn_MNHeGzP	-\$7.50	\$24,283.47
2025-03-24	NATIONAL CAR RENTAL	txn_GkH8yWn	-\$333.20	\$23,950.27
2025-03-24	CCH PARKING METER FEE	txn_OXHmPM0	-\$3.00	\$23,947.27
2025-03-25	MCDONALD'S M5892 OF HI	txn_V0HZxoX	-\$118.84	\$23,828.43
2025-03-25	COSTCO GAS #0687	txn_xQH4mbA	-\$29.08	\$23,799.35
2025-03-25	THE HOME DEPOT #1701	txn_xQHdXa7	-\$16.71	\$23,782.64
2025-03-25	Kuhio Properties	txn_rYHXv4x	-\$180.00	\$23,602.64
2025-03-25	TARGET T-2870	txn_mAHZxQL	-\$450.25	\$23,152.39
2025-03-26	TEAM TRAVE* VEXROBOTIC	txn_78Hyp0g	-\$183.96	\$22,968.43
2025-03-26	SHELL/SHELL	txn_xQHdXBG	-\$67.24	\$22,901.19
2025-03-26	ROBOTICS EDUCATION & COMP	txn_qkHR7pv	-\$3,708.00	\$19,193.19
2025-03-30	ROBOSOURCE, LLC	txn_5wHKrYA	-\$703.67	\$18,489.52
	WITHDRAWN: \$12,503.59. DEPOSITED: \$0.00.			\$18,489.52

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.