



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MOLOKAI ROBOTICS 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$4,439.16
2025-05-05	DFW AIRPORT PARKING	txn_wNHakM7	-\$3.00	\$4,436.16
2025-05-05	DFW AIRPORT PARKING	txn_evHoaMn	-\$3.00	\$4,433.16
2025-05-05	DFW AIRPORT PARKING	txn_66HAVvl	-\$2.00	\$4,431.16
2025-05-05	American Airlines	txn_V0HgvyR	-\$370.00	\$4,061.16
2025-05-05	American Airlines	txn_XGH4P5z	-\$405.00	\$3,656.16
2025-05-07	SQ *VEX ROBOTICS, INC.	txn_78Hy2P6	-\$51.30	\$3,604.86
2025-05-07	ACE PARKING APP	txn_V0HgvKy	-\$18.00	\$3,586.86
2025-05-08	Transfer from HCB Operations	txn_yXHYgJp	\$6,000.00	\$9,586.86
2025-05-08	PIZZA HUT 027271	txn_GkHzbMR	-\$191.36	\$9,395.50
2025-05-08	ACE PARKING APP	txn_wNHakEN	-\$18.00	\$9,377.50
2025-05-08	DEPOSIT	txn_zVHoM0r	\$6,000.00	\$15,377.50
2025-05-09	AGODA.COM DAYS INN B	txn_AWHVgQG	-\$457.56	\$14,919.94
2025-05-09	VEX*ROBOTICS	txn_EyHwdvZ	-\$451.02	\$14,468.92
2025-05-09	ACE PARKING APP	txn_rYHPeqd	-\$21.00	\$14,447.92
2025-05-09	KROGER #0529	txn_a8HMvxN	-\$62.70	\$14,385.22
2025-05-10	AA Kiosk	txn_vgH4xIQ	-\$90.00	\$14,295.22
2025-05-10	AA Kiosk	txn_78HyLa4	-\$410.00	\$13,885.22
2025-05-10	Reunion Self Parking	txn_evHoyly	-\$8.00	\$13,877.22
2025-05-10	Reunion Self Parking	txn_GkHzeKY	-\$8.00	\$13,869.22
2025-05-10	Reunion Self Parking	txn_a8HMvgV	-\$8.00	\$13,861.22
2025-05-11	Lyft	txn_wNHA4o8	-\$47.84	\$13,813.38
2025-05-11	American Airlines	txn_K9HKdYZ	-\$385.00	\$13,428.38
2025-05-11	HOLIDAY INN EXPRESS	txn_nEHp587	-\$891.75	\$12,536.63
2025-05-11	HOLIDAY INN EXPRESS	txn_qkHRazk	-\$891.75	\$11,644.88
2025-05-11	HOLIDAY INN EXPRESS	txn_78HyLqR	-\$891.75	\$10,753.13
2025-05-11	HOLIDAY INN EXPRESS	txn_8rH7PdE	-\$891.75	\$9,861.38
2025-05-11	AADVANTAGE LAUNDRY SYSTEM	txn_PVHGxqy	-\$3.00	\$9,858.38
2025-05-11	Lyft	txn_V0HgJ2n	-\$41.11	\$9,817.27
2025-05-11	PY *PANDA EXPRESS	txn_ZeH90k0	-\$64.51	\$9,752.76
2025-05-11	REUNIONTOWER.COM	txn_zVHoMQN	-\$349.65	\$9,403.11
2025-05-11	AADVANTAGE LAUNDRY SYSTEM	txn_wNHA4Y6	-\$3.00	\$9,400.11
2025-05-11	Lyft	txn_MNH5nVJ	-\$39.87	\$9,360.24
2025-05-11	DFW AIRPORT PARKING	txn_8rH7PN4	-\$2.00	\$9,358.24
2025-05-11	DFW AIRPORT PARKING	txn_0eH82mZ	-\$2.00	\$9,356.24
2025-05-11	DFW AIRPORT PARKING	txn_LgHRV9l	-\$2.00	\$9,354.24
2025-05-11	BUDGET RENT-A-CAR	txn_LgHR4xN	-\$835.96	\$8,518.28
2025-05-11	BUDGET RENT-A-CAR	txn_BZH0Zbv	-\$835.96	\$7,682.32
2025-05-11	CHEVRON 0304370	txn_V0HgJ4B	-\$30.53	\$7,651.79
2025-05-11	CHEVRON 0304370	txn_mAHZ98K	-\$29.38	\$7,622.41
2025-05-11	COSTCO GAS #1266	txn_LgHRV9Z	-\$30.17	\$7,592.24
2025-05-12	Lyft	txn_xQHdL8P	-\$24.78	\$7,567.46
2025-05-12	Lyft	txn_rYHPe9L	-\$33.03	\$7,534.43
2025-05-12	Lyft	txn_YRHxmn2	-\$39.54	\$7,494.89
2025-05-12	Lyft	txn_d7HY9wE	-\$27.34	\$7,467.55
2025-05-12	Lyft	txn_oyHoQ6Z	-\$43.01	\$7,424.54
2025-05-12	Lyft	txn_BZH0pzG	-\$35.18	\$7,389.36

2025-05-12	Lyft	txn_brH7npZ	-\$24.67	\$7,364.69
2025-05-12	Fiscal sponsorship fee for 5/5 to 5/11	txn_zVHoMRa	-\$420.00	\$6,944.69
2025-05-12	Donation from Makalika Naholowaa	txn_JxHE7k2	\$500.00	\$7,444.69
2025-05-12	SQ *MAUI AIRPORT TAXI	txn_R2HVrpl	-\$29.79	\$7,414.90
2025-05-12	NATIONAL CAR RENTAL	txn_4dHXJKd	-\$762.55	\$6,652.35
2025-05-13	Transfer to HCB Operations	txn_QmH9IWb	-\$6,000.00	\$652.35
2025-05-19	Fiscal sponsorship fee for 5/12 to 5/18	txn_5wHKk42	-\$35.00	\$617.35
2025-05-19	ETOLLBGT U121968464	txn_MNH5MdZ	-\$24.85	\$592.50
2025-05-19	ETOLLBGT U121968475	txn_wNHAQ8b	-\$16.60	\$575.90
<i>WITHDRAWN: \$16,363.26. DEPOSITED: \$12,500.00.</i>				\$575.90

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.