



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **MOLOKAI ROBOTICS #7724 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$558.88
2025-09-05	TAKES VARIETY STORE	txn_gnHPJzR	-\$44.93	\$513.95
2025-09-13	KUALAPUU MARKET LTD	txn_brHZvqz	-\$27.40	\$486.55
2025-09-15	Donation from ACG Fund	txn_66HOvQN	\$10,000.00	\$10,486.55
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_MNHpEgw	-\$700.00	\$9,786.55
2025-09-23	ROBOSOURCE, LLC	txn_R2HoNLg	-\$608.58	\$9,177.97
2025-09-25	KUALAPUU MARKET LTD	txn_LgHb8z0	-\$40.80	\$9,137.17
2025-09-25	Amazon	txn_yXHVPvJ	-\$153.22	\$8,983.95
2025-09-25	VEX*ROBOTICS	txn_QmHLoEL	-\$2,039.24	\$6,944.71
2025-09-29	KUALAPUU MARKET LTD	txn_JxHv5QY	-\$55.69	\$6,889.02
	WITHDRAWN: \$3,669.86. DEPOSITED: \$10,000.00.			\$6,889.02

Molokai Robotics #7724 is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Molokai Robotics #7724*'s restricted-fund provided by The Hack Foundation.