



The Hack Foundation

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

FINANCIAL STATEMENT FOR: POSEIDON ROBOTICS 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$113.00
2024-10-01	Buying Parts for Slides and Bevel Gears	txn_PVHKYpb	-\$343.25	-\$230.25
2024-10-01	SOPHIES MEDITERRANEAN	txn_lZHBKOK	-\$16.90	-\$247.15
2024-10-01	Donation from Sidhanth Iyengar	txn_vgHrbNA	\$50.00	-\$197.15
2024-10-02	Donation from Sunitha Bayana	txn_a8HArWP	\$600.00	\$402.85
2024-10-06	Fiscal sponsorship for 9/30 to 10/6	txn_8rHBZyO	-\$45.50	\$357.35
2024-10-08	DD *DOORDASH LITTLECAE	txn_2zHkoPb	-\$21.53	\$335.82
2024-10-10	DD *DOORDASH WINGSTOP	txn_0eHXR04	-\$40.40	\$295.42
2024-10-10	DoorDash	txn_wNHKNMn	-\$10.05	\$285.37
2024-10-14	KING EGGROLL EXPRESS	txn_R2HMQm5	-\$109.38	\$175.99
2024-10-14	goBILDA	txn_GkHWZoa	-\$386.58	-\$210.59
2024-10-15	temu.com	txn_R2HMQd4	-\$26.47	-\$237.06
2024-10-17	Donation from Lilian Bui	txn_R2HMQLY	\$5.00	-\$232.06
2024-10-17	Donation from Hamida Najla Mohideen	txn_brHOrMo	\$15.00	-\$217.06
2024-10-17	Donation from Jane Becerra	txn_78HB7P6	\$10.00	-\$207.06
2024-10-17	Donation from Lieu Tran	txn_nEHBEPw	\$100.00	-\$107.06
2024-10-17	Donation from Caitlin Fitz-Maurice	txn_AWHnpBP	\$5.00	-\$102.06
2024-10-17	Donation from Anirudha	txn_lZHBZ9d	\$2.00	-\$100.06
2024-10-17	Donation from Ashish Koshti	txn_a8HA8py	\$100.00	-\$0.06
2024-10-17	Donation from Yogesh Khare	txn_zVHdV9W	\$50.00	\$49.94
2024-10-21	Fiscal sponsorship for 10/14 to 10/20	txn_V0HOWQ9	-\$20.09	\$29.85
2024-10-29	Amazon	txn_PVHKPRW	-\$16.40	\$13.45
	<i>WITHDRAWN: \$1,036.55. DEPOSITED: \$937.00.</i>			\$13.45

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