



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **TWO TRAIN ROBOTICS 2025-02-01 to 2025-02-28**

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$885.38
2025-02-02	SEAMLSS*POPEYES	txn_YRH0PLk	-\$254.63	\$630.75
2025-02-09	SEAMLSS*POPEYES	txn_wNH2ew0	-\$233.41	\$397.34
2025-02-09	SEAMLSS*POPEYES	txn_EyHYy5x	-\$221.20	\$176.14
2025-02-09	DUNKIN #332150	txn_kWH6kPO	-\$49.47	\$126.67
2025-02-14	Transfer from HCB Clearinghouse	txn_xQH4wrG	\$10,800.00	\$10,926.67
2025-02-15	DGB 138 ST HARDWARE INC.	txn_PVHNLOZ	-\$22.83	\$10,903.84
2025-02-15	FRESH HOT J PIZZA INC	txn_yXHBW9A	-\$13.59	\$10,890.25
2025-02-17	Fiscal sponsorship for 2/10 to 2/16	txn_2zHlVWG	-\$756.00	\$10,134.25
2025-02-19	HARBOR FREIGHT TOOLS 3	txn_V0HZPRk	-\$181.07	\$9,953.18
2025-02-19	Amazon	txn_BZHG2e7	\$0.00	\$9,953.18
2025-02-20	Amazon	txn_nEH6m2Q	-\$295.43	\$9,657.75
2025-02-20	*BARAK FOOD	txn_PVHNaam	-\$32.70	\$9,625.05
2025-02-20	BT =REVrobotics	txn_0eHQK6Q	-\$117.48	\$9,507.57
2025-02-20	*167 DOMINICAN DELI	txn_BZHG22O	-\$7.28	\$9,500.29
2025-02-21	*BARAK FOOD	txn_YRH0ZxW	-\$39.24	\$9,461.05
2025-02-21	*167 DOMINICAN DELI	txn_xQH4bd9	-\$10.91	\$9,450.14
2025-02-21	DRI*SIGNS	txn_p5H6Z6m	-\$551.29	\$8,898.85
2025-02-22	*BARAK FOOD	txn_zVH2Nrq	-\$19.62	\$8,879.23
2025-02-22	SQ *HOT FRESH PIZZA IN	txn_wNH2WQo	-\$34.84	\$8,844.39
2025-02-22	*167 DOMINICAN DELI	txn_evHJGIW	-\$10.91	\$8,833.48
2025-02-24	HARBOR FREIGHT TOOLS 3	txn_PVHNMvX	-\$430.95	\$8,402.53
2025-02-25	Amazon	txn_vgHnqkQ	-\$155.45	\$8,247.08
2025-02-26	Amazon	txn_vgHnqVO	-\$35.81	\$8,211.27
2025-02-26	Amazon	txn_66HyqJb	-\$35.81	\$8,175.46
2025-02-27	AMAZON RETAIL	txn_qkHQgPa	-\$59.95	\$8,115.51
2025-02-28	Amazon	txn_QmHzWaR	-\$41.32	\$8,074.19
WITHDRAWN: \$3,611.19. DEPOSITED: \$10,800.00.				\$8,074.19

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