



The Hack Foundation

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

FINANCIAL STATEMENT FOR: AI ASSISTANT HOME AUTOMATION SYSTEM 2023-02-01 to 2023-02-28

| Settled | Description | ID | Amount | Balance |
|------------|--|------------|----------|----------|
| 2023-02-01 | PREVIOUS BALANCE | | | \$0.00 |
| 2023-02-06 | FX 180497115000001 INR 4177.44RATE: 80.3354GRANT FOR WINTER HARDWARE PROJECT | txn_zVHGQ7 | -\$52.00 | -\$52.00 |
| 2023-02-07 | Additional hardware funding for new budget | txn_NQHApX | \$45.00 | -\$7.00 |
| 2023-02-07 | TRANSFER FROM HACK CLUB BANK | txn_QmHQpg | \$7.00 | \$0.00 |
| | WITHDRAWN: \$52.00. DEPOSITED: \$52.00. | | | \$0.00 |

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