



# The Hack Foundation

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

**FINANCIAL STATEMENT FOR: CAMERA BASED DOOR ACCESS CONTROL SYSTEM 2023-01-01 to 2023-01-31**

Settled	Description	ID	Amount	Balance
2023-01-01	PREVIOUS BALANCE			\$0.00
2023-01-11	* Winter Hardware Wonderland Grant	txn_kWHLvn	\$250.00	\$250.00
2023-01-12	All parts for Winter Hardware Wonderland event	txn_yXHkqZ	-\$250.00	\$0.00
	<i>WITHDRAWN: \$250.00. DEPOSITED: \$250.00.</i>			\$0.00

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