



The Hack Foundation

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

FINANCIAL STATEMENT FOR: LED MATRIX TO CONNECT THE ELDERLY TO THE YOUNG 2023-01-01 to 2023-01-31

| Settled | Description | ID | Amount | Balance |
|------------|--|------------|-----------|----------|
| 2023-01-01 | PREVIOUS BALANCE | | | \$0.00 |
| 2023-01-12 | * Winter Hardware Wonderland Grant | txn_K9Hed6 | \$245.00 | \$245.00 |
| 2023-01-12 | Funds for customs fee | txn_mAHgKY | \$65.00 | \$310.00 |
| 2023-01-13 | DHL INTERNATIONAL (UK) | txn_4dHvmM | -\$64.19 | \$245.81 |
| 2023-01-13 | DigiKey | txn_a8HwgN | -\$240.70 | \$5.11 |
| | <i>WITHDRAWN: \$304.89. DEPOSITED: \$310.00.</i> | | | \$5.11 |

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