



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SMART DOOR LOCK 2023-04-01 to 2023-04-30

| Settled | Description | ID | Amount | Balance |
|------------|--|------------|-----------|----------|
| 2023-04-01 | PREVIOUS BALANCE | | | \$0.00 |
| 2023-04-26 | Reversed PayPal transaction | txn_PVHIWY | \$455.76 | \$455.76 |
| 2023-04-27 | ACH TO ALI S HUSSAIN | txn_NQHa0X | -\$455.76 | \$0.00 |
| | <i>WITHDRAWN: \$455.76. DEPOSITED: \$455.76.</i> | | | \$0.00 |

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