

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: SPRIG 2023-01-01 to 2023-01-31

|  |              |             | _           |
|--|--------------|-------------|-------------|
| Settled Description  | ID           | Amount      | Balance     |
| 2023-01-01 PREVIOUS BALANCE  |              |             | \$17,597.62 |
| 2023-01-03 Payment to Hugo Hu for logistics work                                       | txn_gnHVgW   | -\$30.38    | \$17,567.24 |
| 2023-01-07⊠ Amazon.com: padded envelopes   | $txn_AWHNlP$ | -\$82.75    | \$17,484.49 |
| 2023-01-07 WiFi on board Air Canada trip to Epoch                                      | txn_2zHgw5   | -\$22.83    | \$17,461.66 |
| 2023-01-11 □ Customs payment for Peipr's Sprig   | txn_AWHqrY   | -\$17.93    | \$17,443.73 |
| 2023-01-11 Amazon.com: AAA batteries   | txn_evH8ql   | -\$137.75   | \$17,305.98 |
| 2023-01-11 Digi-Key: round spacers   | txn LgH0z0   | -\$77.27    | \$17,228.71 |
| 2023-01-12 Adafruit: short headers and tactile buttons                                 | txn rYHwyx   | -\$661.31   | \$16,567.40 |
| 2023-01-12 MCMASTER-C  | txn GkHpYM   | -\$109.52   | \$16,457.88 |
| 2023-01-12⊠ Amazon.com: padded envelopes   | txn_V0H2g7   | -\$122.82   | \$16,335.06 |
| 2023-01-12 Pi Shop Inc.  | txn yXHkpE   | -\$648.00   | \$15,687.06 |
| 2023-01-13 IM* ALLPCB.COM  | txn_brH4ez   | -\$3,834.00 | \$11,853.06 |
| 2023-01-13 IM* ALLPCB.COM  | txn_lZHL6e   | -\$345.67   | \$11,507.39 |
| 2023-01-19 Reimbursement to Lucas Honda for Customs Charges                            | txn_vgHkRo   | -\$72.45    | \$11,434.94 |
| 2023-01-20 Reimbursement to Adriano for customs charge                                 | txn_WBHY02   | -\$18.00    | \$11,416.94 |
| 2023-01-20 Amazon  | txn_9KHWEk   | -\$254.10   | \$11,162.84 |
| 2023-01-21 POSTNORD SE   | txn R2HKOe   | -\$14.83    | \$11,148.01 |
| 2023-01-24 OSHPARK: Super Swift Service, attiny84a eval board pcb for joystick project | txn_gnHNbK   | -\$5.50     | \$11,142.51 |
| 2023-01-25 Mouser: PCB components  | txn mAHElo   | -\$30.25    | \$11,112.26 |
| 2023-01-26 Amazon  | txn kWHNBO   |             | \$11,099.22 |
| WITHDRAWN: \$6,498.40. DEPOSITED: \$0.00.  | <u>-</u>     |             | \$11,099.22 |

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