

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: THE HOTSWAPPABLE BATTERY 2022-12-01 to 2022-12-31

| Settled    | Description                               | ID           | Amount    | Balance  |
|------------|---|--------------|-----------|----------|
| 2022-12-01 | PREVIOUS BALANCE                          |              |           | \$0.00   |
| 2022-12-28 | * Winter Hardware Wonderland Grant        | txn_p5HNw4   | \$250.00  | \$250.00 |
| 2022-12-29 | SP 18650BATTERYSTORE                      | txn_4dHea7   | -\$167.35 | \$82.65  |
| 2022-12-29 | eBay                                      | txn_MNHVoe   | -\$38.26  | \$44.39  |
| 2022-12-29 | AliExpress                                | $txn_PVH4A7$ | -\$43.96  | \$0.43   |
|            | WITHDRAWN: \$249.57. DEPOSITED: \$250.00. |              |           | \$0.43   |

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