



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: DV HACKS 2019-01-01 to 2019-01-31

Settled	Description	ID	Amount	Balance
2019-01-01	PREVIOUS BALANCE			\$1,282.61
2019-01-03	INSTACART, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_rYHQXQ	-\$32.57	\$1,250.04
2019-01-03	INSTACART, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_K9HZ42	-\$1,142.76	\$107.28
2019-01-07	DVHACKS FRONTING CASH	txn_XGHmxP	\$5,000.00	\$5,107.28
2019-01-08	THE HACK FOUNDATION - 5987	txn_lZHQBn	\$3,000.00	\$8,107.28
2019-01-09	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_xQH49V	-\$3,000.00	\$5,107.28
2019-01-10	TEST SPONSOR - REMAINDER OF KHUSHI'S \$5K PAYMENT	txn_JxHGz8	\$4,998.00	\$10,105.28
2019-01-11	DVHACKS WITHDRAW FRONTED CASH	txn_kWH6bP	-\$5,000.00	\$5,105.28
2019-01-11	FISCAL SPONSORSHIP	txn_kWHE0k	-\$699.86	\$4,405.42
2019-01-12	SUBWAY RESTAURANT, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_GkH4WZ	-\$877.75	\$3,527.67
2019-01-13	STARBUCKS STORE 03458, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_4dH57G	-\$120.00	\$3,407.67
2019-01-13	BRAND MAKERS, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_MNHpJX	-\$1,276.26	\$2,131.41
2019-01-13	SAFEWAY STORE 2887, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_BZH8on	-\$32.36	\$2,099.05
2019-01-13	KRISPY KREME #1024, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_LgHbjq	-\$175.00	\$1,924.05
2019-01-13	SAFEWAY STORE 1990, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_0eHqXo	-\$33.55	\$1,890.50
2019-01-13	SAFEWAY STORE 1990, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_a8HBAJ	-\$14.44	\$1,876.06
2019-01-15	FISCAL SPONSORSHIP	txn_5wHd60	-\$699.86	\$1,176.20
2019-01-15	THE HACK FOUNDATION - 5987	txn_mAHOa0	\$1,000.00	\$2,176.20
2019-01-16	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_R2HaEq	-\$1,000.00	\$1,176.20
2019-01-16	HACKER EARTH - DV HACKS SPRINT SPONSORSHIP	txn_zVH2J9	\$241.70	\$1,417.90
2019-01-18	CRIMSON EDUCATION - DV HACKS SPONSORSHIP	txn_p5HWIV	\$499.00	\$1,916.90
2019-01-24	ADOBE *PHOTOGRAPHY PLAN, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_evHR49	-\$9.99	\$1,906.91
2019-01-25	ADOBE *PHOTOGRAPHY PLAN, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_a8HBxj	-\$19.98	\$1,886.93
2019-01-25	BRILLIANT MINDS ACADEMY, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_GkH4nZ	-\$1,306.00	\$580.93
	<i>WITHDRAWN: \$15,440.38. DEPOSITED: \$14,738.70.</i>			\$580.93

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