

The Hack Foundation

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

FINANCIAL STATEMENT FOR: DV HACKS 2019-12-01 to 2019-12-31

Settled	Description	ID	Amount	Balance
2019-12-01 PREVIOUS BALANCE				\$4,732.79
2019-12-01	STICKER MULE, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_JxHE69	-\$133.15	\$4,599.64
2019-12-20	Invoice to TEST SPONSOR	txn_YRHv7O	\$1.00	\$4,600.64
2019-12-23	GUIDEWIRE SPONSORSHIP (OUT OF BAND INVOICE)	txn_JxH9MO	\$7,499.00	\$12,099.64
2019-12-26	SHACK CLUB BANK FEE	txn_AWH6J2	-\$525.00	\$11,574.64
	WITHDRAWN: \$658.15. DEPOSITED: \$7,500.00.			\$11,574.64

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.