



The Hack Foundation

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

FINANCIAL STATEMENT FOR: DV HACKS 2020-01-01 to 2020-01-31

Settled	Description	ID	Amount	Balance
2020-01-01	PREVIOUS BALANCE			\$11,574.64
2020-01-04	FISCAL SPONSORSHIP (NEW) - 7027	txn_4dHXqX	\$1,200.00	\$12,774.64
2020-01-06	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_zVHdll	-\$1,200.00	\$11,574.64
2020-01-06	FISCAL SPONSORSHIP (NEW) - 7027	txn_mAHZJx	\$9,000.00	\$20,574.64
2020-01-07	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_oyH5Yz	-\$9,000.00	\$11,574.64
2020-01-08	PAYPAL *SFMOMCHAIRS, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_AWHV2Q	-\$1,014.24	\$10,560.40
2020-01-10	HACKC PAYOUT LEN	txn_nEHBwm	\$1,000.00	\$11,560.40
2020-01-12	INSTACART, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_R2HVqb	-\$528.84	\$11,031.56
2020-01-13	KRISPY KREME #1575, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_a8HMRO	-\$180.25	\$10,851.31
2020-01-16	HACK CLUB BANK FEE	txn_ZeHl7Q	-\$69.99	\$10,781.32
2020-01-17	INSTACART, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_K9HKeb	-\$1,157.79	\$9,623.53
2020-01-18	EZCATER*IKES LOVE SAN, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_9KH7pN	-\$3,128.40	\$6,495.13
2020-01-18	DOMINO'S 7764, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_4dHXex	-\$151.64	\$6,343.49
2020-01-18	DOMINO'S 7764, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_MNH5VL	-\$282.61	\$6,060.88
2020-01-18	COSTCO WHSE #1061, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_LgHR67	-\$303.20	\$5,757.68
2020-01-21	PAYPAL *PGUPTA2280, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_wNHAoA	-\$1,857.65	\$3,900.03
2020-01-23	FISCAL SPONSORSHIP (NEW) - 7027	txn_V0Hg79	\$1,000.00	\$4,900.03
2020-01-23	BRAND MAKERS, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_mAHZbo	-\$1,678.03	\$3,222.00
2020-01-26	BRAND MAKERS, CARD: KHUSHI WADHWA, MEMBER: KHUSHI WADHWA	txn_gnHjKk	-\$672.03	\$2,549.97
	WITHDRAWN: \$21,224.67. DEPOSITED: \$12,200.00.			\$2,549.97

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.