



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK PENNSYLVANIA 2019-02-01 to 2019-02-28

Settled	Description	ID	Amount	Balance
2019-02-01	PREVIOUS BALANCE			\$4,678.38
2019-02-05	MICHAEL DESTEFAN EXPENSIFY REPORT 39096031 HACK FOUNDATION	txn_yXHB9J	-\$238.14	\$4,440.24
2019-02-05	MELODY STARLING EXPENSIFY REPORT 40887949 HACK FOUNDATION	txn_5wHVdZ	-\$122.48	\$4,317.76
2019-02-05	Invoice to LYFT	txn_4dHN0x	\$1,500.00	\$5,817.76
2019-02-05	CHECKING EXPENSIFY REPORT 40473223 HACK FOUNDATION	txn_xQH4VQ	-\$19.04	\$5,798.72
2019-02-06	PERSONAL CHECKIN EXPENSIFY REPORT 40893602 HACK FOUNDATION	txn_EyHYoM	-\$284.45	\$5,514.27
2019-02-11	HACK PENN HC BANK FEE	txn_YRHWKM	-\$999.99	\$4,514.28
2019-02-11	HACK PENN HC BANK FEE	txn_kWHEPM	-\$7.44	\$4,506.84
2019-02-12	MOBILE DEPOSIT	txn_4dH5qb	\$500.00	\$5,006.84
2019-02-12	MOBILE DEPOSIT	txn_0eHqz6	\$1,000.00	\$6,006.84
2019-02-22	MOBILE DEPOSIT	txn_5wHV8Z	\$1,000.00	\$7,006.84
2019-02-22	PAYPAL *SHANGHAIZHU, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_5wHRW4	-\$1.57	\$7,005.27
2019-02-22	PAYPAL *FATPIGGYBAN, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_kWHPzV	-\$5.88	\$6,999.39
2019-02-28	HACK PENN HC BANK FEE	txn_5wHdR2	-\$175.00	\$6,824.39
	<i>WITHDRAWN: \$1,853.99. DEPOSITED: \$4,000.00.</i>			\$6,824.39

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