



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MAHACKS 2018-11-01 to 2018-11-30

| Settled | Description | ID | Amount | Balance |
|------------|--|------------|-----------|------------|
| 2018-11-01 | PREVIOUS BALANCE | | | \$903.11 |
| 2018-11-05 | MAHACKS IV: EMBURSE CARD DEPOSIT | txn_vgHe4l | \$100.00 | \$1,003.11 |
| 2018-11-06 | TRANSFER FROM ACCOUNT TO CARD BALANCE | txn_0eHQvx | -\$100.00 | \$903.11 |
| 2018-11-23 | MAHACKS IV: WILDBIT SPONSOR LOAN | txn_NQHXBj | \$500.00 | \$1,403.11 |
| 2018-11-26 | MAHACKS IV: EMBURSE CARD DEPOSIT | txn_BZH8Gn | \$803.00 | \$2,206.11 |
| 2018-11-27 | TRANSFER FROM ACCOUNT TO CARD BALANCE | txn_YRH0ov | -\$803.00 | \$1,403.11 |
| 2018-11-27 | MAHACKS IV: TAGGLE | txn_4dH5MG | -\$650.00 | \$753.11 |
| 2018-11-28 | MAHACKS IV JUSTIN YU LOAN | txn_QmH8Jq | \$328.00 | \$1,081.11 |
| 2018-11-28 | MAHACKS IV: EMBURSE CARD DEPOSIT | txn_mAHOp0 | \$100.00 | \$1,181.11 |
| 2018-11-29 | TRANSFER FROM ACCOUNT TO CARD BALANCE | txn_EyHYae | -\$100.00 | \$1,081.11 |
| 2018-11-29 | THE HACK FOUNDATION - 5987 | txn_VOHLZ5 | \$100.00 | \$1,181.11 |
| 2018-11-30 | TRANSFER FROM ACCOUNT TO CARD BALANCE | txn_AWHmzE | -\$100.00 | \$1,081.11 |
| | <i>WITHDRAWN: \$1,753.00. DEPOSITED: \$1,931.00.</i> | | | \$1,081.11 |

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