



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MAHACKS 2018-12-01 to 2018-12-31

Settled	Description	ID	Amount	Balance
2018-12-01	PREVIOUS BALANCE			\$1,081.11
2018-12-01	MAHACKS IV: BJS WHOLESALE #0211	txn_QmHLzA	-\$222.12	\$858.99
2018-12-02	MAHACKS IV: BRUEGGERS CATERING #3788	txn_NQHPEA	-\$203.23	\$655.76
2018-12-03	MAHACKS IV: WILDBIT, LLC - BRONZE (DISCOUNTED)	txn_OXHmnJ	\$485.20	\$1,140.96
2018-12-03	FISCAL SPONSORSHIP	txn_JxHb92	-\$57.96	\$1,083.00
2018-12-03	MAHACKS IV: EMBURSE CARD DEPOSIT	txn_gnHPrN	\$13.00	\$1,096.00
2018-12-04	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_p5H6Mz	-\$13.00	\$1,083.00
2018-12-13	FISCAL SPONSORSHIP	txn_YRHWvM	-\$33.96	\$1,049.04
	<i>WITHDRAWN: \$530.27. DEPOSITED: \$498.20.</i>			\$1,049.04

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.