



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: MAHACKS 2019-10-01 to 2019-10-31

Settled	Description	ID	Amount	Balance
2019-10-01	PREVIOUS BALANCE			\$6,441.58
2019-10-07	MAHACKS V: EMBURSE CARD DEPOSIT	txn_66HA8V	\$6,000.00	\$12,441.58
2019-10-07	MAHACKS V: ZAPIER, INC	txn_8rH7QP	-\$25.00	\$12,416.58
2019-10-08	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_EyHeJR	-\$6,000.00	\$6,416.58
2019-10-10	MAHACKS V: HEROKU *SEP-30103355	txn_BZH02k	-\$7.00	\$6,409.58
2019-10-15	MAHACKS V: INVOICE TO PRIVITAR	txn_rYH4gQ	\$1,000.00	\$7,409.58
2019-10-15	HACK CLUB BANK FEE	txn_AWH69d	-\$69.99	\$7,339.59
2019-10-17	MAHACKS V: TAGGLE	txn_rYHP9E	-\$845.00	\$6,494.59
2019-10-17	MAHACKS V: INSOMNIA COOKIES - BOS	txn_K9HK0p	-\$329.95	\$6,164.64
2019-10-17	MAHACKS V: AMAZON.COM AMZN.COM/BI	txn_78HyXl	-\$84.98	\$6,079.66
2019-10-17	MAHACKS V: AMAZON.COM	txn_vgH47v	-\$84.98	\$5,994.68
2019-10-18	MAHACKS V: DOCUSIGN	txn_wNHA60	-\$60.00	\$5,934.68
2019-10-18	MAHACKS V: EMBURSE CARD DEPOSIT	txn_66HAPV	\$1,333.00	\$7,267.68
2019-10-18	MAHACKS V: AMZN MKTP US	txn_8rH7OP	-\$230.77	\$7,036.91
2019-10-19	MAHACKS V: BJS WHOLESALE #0050	txn_a8HMZM	-\$384.42	\$6,652.49
2019-10-19	MAHACKS V: CVS/PHARMACY #01174	txn_GkHvV4	-\$15.96	\$6,636.53
2019-10-19	MAHACKS V: STOP & SHOP 0471	txn_R2HVpk	-\$27.93	\$6,608.60
2019-10-19	MAHACKS V: BEST BUY 0534	txn_brH7p9	-\$796.00	\$5,812.60
2019-10-21	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_AWHnWm	-\$1,333.00	\$4,479.60
2019-10-21	MAHACKS V: DROP CARDS	txn_LgHRBJ	-\$164.13	\$4,315.47
2019-10-21	MAHACKS V: RUSHORDERTEES/PRINTFLY	txn_0eH8bQ	-\$206.57	\$4,108.90
2019-10-24	MAHACKS V: AMZN MKTP US	txn_2zHOBM	-\$28.88	\$4,080.02
2019-10-25	MAHACKS V: MARKET BASKET 12	txn_QmH9yk	-\$115.39	\$3,964.63
2019-10-25	MAHACKS V: AMZN MKTP US	txn_mAHZXM	-\$29.72	\$3,934.91
2019-10-26	MAHACKS V: STAPLES 0063	txn_yXHYx7	-\$182.72	\$3,752.19
2019-10-26	MAHACKS V: QDOBA 2592	txn_kWHO2g	-\$8.88	\$3,743.31
2019-10-26	MAHACKS V: STAPLES 0063	txn_YRHx5y	-\$235.99	\$3,507.32
2019-10-26	MAHACKS V: STAPLES 0063	txn_JxHEPQ	-\$21.24	\$3,486.08
2019-10-26	MAHACKS V: DUNKIN #342744	txn_xQHdwo	-\$36.98	\$3,449.10
2019-10-26	MAHACKS V: NGROK COM	txn_9KH79m	-\$10.00	\$3,439.10
2019-10-27	MAHACKS V: PANERA BREAD #203705	txn_EyHwzd	-\$1,681.44	\$1,757.66
2019-10-28	MAHACKS V: NGROK COM	txn_WBHWW8	-\$10.00	\$1,747.66
2019-10-28	MAHACKS V: PANERA BREAD #202107	txn_ZeH9Xw	-\$214.90	\$1,532.76
	<i>WITHDRAWN: \$13,241.82. DEPOSITED: \$8,333.00.</i>			\$1,532.76

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.