



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PIONEER HACKS 2019-02-01 to 2019-02-28

Settled	Description	ID	Amount	Balance
2019-02-01	PREVIOUS BALANCE			\$2,591.25
2019-02-01	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_XGHmBJ	-\$350.00	\$2,241.25
2019-02-07	THE HACK FOUNDATION - 5987	txn_GkH4nP	\$1,200.00	\$3,441.25
2019-02-08	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_p5H6kq	-\$1,200.00	\$2,241.25
2019-02-08	AIACADEMY - PIONEERHACKS II VANGUARD SPONSORSHIP	txn_QmH8nb	\$977.70	\$3,218.95
2019-02-11	Fiscal sponsorship	txn_GkHEZK	-\$225.31	\$2,993.64
2019-02-12	CUSTOMINK LLC, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_oyHK8g	-\$1,432.00	\$1,561.64
2019-02-14	DONORPERFECT - PIONEERHACKS II SPONSORSHIP	txn_PVHbMK	\$488.70	\$2,050.34
2019-02-16	THE HACK FOUNDATION - 5987	txn_NQHPOx	\$1,500.00	\$3,550.34
2019-02-18	FACEBK E7A6JLSNG2, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_gnHPbp	-\$25.00	\$3,525.34
2019-02-19	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_oyH0no	-\$1,500.00	\$2,025.34
2019-02-21	PIONEERHACKS - LINODE CHECK	txn_gnHrbQ	\$500.00	\$2,525.34
2019-02-21	SUBWAY RESTAURANT, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_JxHvYN	-\$539.85	\$1,985.49
2019-02-21	FACEBK ATEMFK6NG2, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_xQHNX9	-\$25.00	\$1,960.49
2019-02-22	POORNABODHA NARA EXPENSIFY REPORT 41506799 HACK FOUNDATION	txn_yXHBQJ	-\$120.12	\$1,840.37
2019-02-24	AMZN MKTP US, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_ZeHZzm	-\$48.90	\$1,791.47
2019-02-24	AMAZON PAYMENTS, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_AWHxEm	-\$143.82	\$1,647.65
2019-02-24	AMAZON PAYMENTS, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_EyHPmw	-\$230.76	\$1,416.89
2019-02-24	FACEBK AQADDKNMG2, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_yXHVZV	-\$25.00	\$1,391.89
2019-02-25	CUPERTINO LIBRARY FOUNDATION CHECK	txn_78H48Y	\$500.00	\$1,891.89
2019-02-25	THE HACK FOUNDATION - 5987	txn_OXH6P2	\$800.00	\$2,691.89
2019-02-26	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_p5H6Jq	-\$800.00	\$1,891.89
2019-02-26	Invoice to Jobvite Inc.	txn_OXH9yX	\$482.50	\$2,374.39
2019-02-26	COSTCO WHSE #0423, CARD: ANJAN BHARADWAJ, MEMBER: ANJAN BHARADWAJ	txn_p5HoVm	-\$542.28	\$1,832.11
2019-02-27	HACK FOUNDATION EXPENSIFY REPORT 41506799 HACK FOUNDATION	txn_vgHnQk	\$120.12	\$1,952.23
2019-02-27	Invoice to Adobe	txn_ZeHEg9	\$977.70	\$2,929.93
2019-02-27	AMAZON PAYMENTS, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_78Hyzd	-\$112.58	\$2,817.35
2019-02-27	COSTCO WHSE #0423, CARD: ANJAN BHARADWAJ, MEMBER: ANJAN BHARADWAJ	txn_vgH4Gg	-\$172.68	\$2,644.67
2019-02-27	COSTCO WHSE #0423, CARD: ANJAN BHARADWAJ, MEMBER: ANJAN BHARADWAJ	txn_qkHRbB	-\$181.56	\$2,463.11
2019-02-28	Fiscal sponsorship	txn_a8HN8K	-\$206.40	\$2,256.71
2019-02-28	FACEBK TEVX6MENG2, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_66HA76	-\$4.12	\$2,252.59
2019-02-28	THE HACK FOUNDATION - 5987	txn_rYHPv6	\$994.72	\$3,247.31
2019-02-28	WHOLEFDS ALM #10, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_K9HKaA	-\$100.00	\$3,147.31
WITHDRAWN: \$7,985.38. DEPOSITED: \$8,541.44.				\$3,147.31

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