



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **PIONEER HACKS 2020-03-01 to 2020-03-31**

Settled	Description	ID	Amount	Balance
2020-03-01	PREVIOUS BALANCE			\$5,892.31
2020-03-02	PIONEER HACKS III BANK FEE	txn_QmH5e5	-\$34.99	\$5,857.32
2020-03-03	FANTASIA COFFEE & TEA, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_2zHOeL	-\$618.00	\$5,239.32
2020-03-03	AMAZON PAYMENTS, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_a8HMeK	-\$252.33	\$4,986.99
2020-03-04	FISCAL SPONSORSHIP (NEW) - 7027	txn_XGH4P2	\$700.00	\$5,686.99
2020-03-05	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_yXHbpL	-\$700.00	\$4,986.99
2020-03-05	COSTCO WHSE #0423, CARD: ROHAN GUMASTE, MEMBER: ROHAN GUMASTE	txn_kWH0vz	\$25.70	\$5,012.69
2020-03-05	SUBWAY RESTAURANT, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_YRHxV9	-\$480.00	\$4,532.69
2020-03-05	COSTCO WHSE #0423, CARD: ROHAN GUMASTE, MEMBER: ROHAN GUMASTE	txn_9KH7Ry	-\$215.45	\$4,317.24
2020-03-05	COSTCO WHSE #0423, CARD: ROHAN GUMASTE, MEMBER: ROHAN GUMASTE	txn_gnHJ29	-\$379.59	\$3,937.65
2020-03-06	COSTCO WHSE #0423, CARD: ROHAN GUMASTE, MEMBER: ROHAN GUMASTE	txn_p5Ho87	\$379.59	\$4,317.24
2020-03-06	COSTCO WHSE #0423, CARD: ROHAN GUMASTE, MEMBER: ROHAN GUMASTE	txn_OXH6Yk	\$189.75	\$4,506.99
2020-03-09	FANTASIA COFFEE & TEA, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_evHoLr	\$618.00	\$5,124.99
2020-03-10	SUBWAY 00016485, CARD: JANVI SHAH, MEMBER: JANVI SHAH	txn_9KH7vy	\$480.00	\$5,604.99
2020-03-17	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_gnHEOK	-\$1,500.00	\$4,104.99
	WITHDRAWN: \$4,180.36. DEPOSITED: \$2,393.04.			\$4,104.99

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.