

The Hack Foundation

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

FINANCIAL STATEMENT FOR: SHSHACKS 2019-02-01 to 2019-02-28

| Settled | Description | ID | Amount | Balance |
|------------|---|--------------|-----------|------------|
| 2019-02-01 | PREVIOUS BALANCE | | | \$0.00 |
| 2019-02-22 | IMC - SHSHACKS SILVER SPONSORSHIP | txn_5wH4Zd | \$977.70 | \$977.70 |
| 2019-02-24 | THE HACK FOUNDATION - 5987 | txn_WBHApp | \$909.00 | \$1,886.70 |
| 2019-02-25 | TRANSFER FROM ACCOUNT TO CARD BALANCE | txn_AWHmoW | -\$909.00 | \$977.70 |
| 2019-02-28 | Invoice to Alight Solutions | txn_yXHEKQ | \$965.00 | \$1,942.70 |
| 2019-02-28 | Fiscal sponsorship | txn_QmH55p | -\$68.43 | \$1,874.27 |
| | WITHDRAWN: \$977.43. DEPOSITED: \$2,851.70. | | | \$1,874.27 |

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