



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SHSHACKS 2019-03-01 to 2019-03-31

Settled	Description	ID	Amount	Balance
2019-03-01	PREVIOUS BALANCE			\$1,874.27
2019-03-01	IN *ULTIMATE DISTRIBUT, CARD: ABHINAV PAPPU, MEMBER: ABHINAV PAPPU	txn_brH7aM	-\$644.50	\$1,229.77
2019-03-02	BEST BUY 0318, CARD: ABHINAV PAPPU, MEMBER: ABHINAV PAPPU	txn_LgHRO6	-\$235.88	\$993.89
2019-03-03	PORTILLOS HOT DOGS #18, CARD: ABHINAV PAPPU, MEMBER: ABHINAV PAPPU	txn_BZH0xd	-\$28.62	\$965.27
2019-03-11	THE HACK FOUNDATION - 5987	txn_9KH7aB	\$300.00	\$1,265.27
2019-03-12	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_4dHMNp	-\$300.00	\$965.27
2019-03-15	AMAZON.COM, CARD: ABHINAV PAPPU, MEMBER: ABHINAV PAPPU	txn_ZeH95m	-\$300.00	\$665.27
2019-03-19	ADV PLUS BANKING EXPENSIFY REPORT 42082862 HACK FOUNDATION	txn_qkHQGP	-\$487.93	\$177.34
2019-03-25	CHECK DEPOSIT - PAYLOCITY	txn_wNHxWv	\$1,000.00	\$1,177.34
2019-03-27	Fiscal sponsorship	txn_NQH77d	-\$137.55	\$1,039.79
WITHDRAWN: \$2,134.48. DEPOSITED: \$1,300.00.				\$1,039.79

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.