



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: SHSHACKS 2020-02-01 to 2020-02-29

Settled	Description	ID	Amount	Balance
2020-02-01	PREVIOUS BALANCE			\$1,834.13
2020-02-10	SHSHACKS GITHUB GRANT	txn_d7Hv6l	\$500.00	\$2,334.13
2020-02-11	FISCAL SPONSORSHIP (NEW) - 7027	txn_lZH5rO	\$300.00	\$2,634.13
2020-02-12	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_5wHrkV	-\$300.00	\$2,334.13
2020-02-13	FISCAL SPONSORSHIP (NEW) - 7027	txn_d7HYxE	\$500.00	\$2,834.13
2020-02-15	MARIANOS #521, CARD: ABHINAV PAPPU, MEMBER: ABHINAV PAPPU	txn_BZH0vM	-\$10.96	\$2,823.17
2020-02-15	ORIGINAL BAGEL AND BIALY, CARD: ABHINAV PAPPU, MEMBER: ABHINAV PAPPU	txn_0eH8kl	-\$190.95	\$2,632.22
2020-02-15	COSTCO WHSE #1074, CARD: ABHINAV PAPPU, MEMBER: ABHINAV PAPPU	txn_GkHHzQW	-\$71.91	\$2,560.31
2020-02-16	PORTILLOS HOT DOGS #18, CARD: ABHINAV PAPPU, MEMBER: ABHINAV PAPPU	txn_2zHOEO	-\$384.00	\$2,176.31
2020-02-16	WAL-MART #1489, CARD: ABHINAV PAPPU, MEMBER: ABHINAV PAPPU	txn_oyHoWy	-\$29.28	\$2,147.03
2020-02-16	DICK'S CLOTHING&SPORTING, CARD: ABHINAV PAPPU, MEMBER: ABHINAV PAPPU	txn_4dHXmz	-\$112.50	\$2,034.53
2020-02-26	DEPOSIT FROM C2 EDUCATION SYSTEMS	txn_R2HkdL	\$1,000.00	\$3,034.53
2020-02-27	SHSHACKS BANK FEE	txn_xQHvVE	-\$70.00	\$2,964.53
2020-02-28	ADV PLUS BANKING EXPENSIFY	txn_WBHQlO	-\$58.79	\$2,905.74
2020-02-28	HIGH SCHOOL CHEC EXPENSIFY	txn_xQHngR	-\$396.95	\$2,508.79
2020-02-28	HIGH SCHOOL CHEC EXPENSIFY	txn_9KH4vx	-\$788.74	\$1,720.05
WITHDRAWN: \$2,414.08. DEPOSITED: \$2,300.00.				\$1,720.05

*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.