



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SHSHACKS 2020-03-01 to 2020-03-31

| Settled | Description | ID | Amount | Balance |
|------------|--|------------|-----------|------------|
| 2020-03-01 | PREVIOUS BALANCE | | | \$1,720.05 |
| 2020-03-03 | FISCAL SPONSORSHIP (NEW) - 7027 | txn_MNH5rO | \$90.60 | \$1,810.65 |
| 2020-03-04 | PREMIER PLUS CKG EXPENSIFY | txn_V0HOpq | -\$245.89 | \$1,564.76 |
| 2020-03-04 | TRANSFER FROM ACCOUNT TO CARD BALANCE | txn_oyH5ze | -\$90.60 | \$1,474.16 |
| 2020-03-05 | TOTAL CHECKING EXPENSIFY | txn_ZeHmKN | -\$418.98 | \$1,055.18 |
| 2020-03-08 | FISCAL SPONSORSHIP (NEW) - 7027 | txn_d7HYPk | \$9.00 | \$1,064.18 |
| 2020-03-09 | TRANSFER FROM ACCOUNT TO CARD BALANCE | txn_NQHgWJ | -\$9.00 | \$1,055.18 |
| 2020-03-09 | AMAZON.COM AMZN.COM/BI, CARD: ADAM WALLACH, MEMBER: ADAM WALLACH | txn_BZH0JX | -\$100.00 | \$955.18 |
| | WITHDRAWN: \$864.47. DEPOSITED: \$99.60. | | | \$955.18 |

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.