



The Hack Foundation

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

FINANCIAL STATEMENT FOR: BRONZEVILLE KENWOOD MUTUAL AID 2024-07-01 to 2024-07-31

| Settled | Description | ID | Amount | Balance |
|------------|--|-------------|-----------|-------------|
| 2024-07-01 | PREVIOUS BALANCE | | | \$39,908.84 |
| 2024-07-10 | ACH TO SHIRLEY PEOPLES | txn_PVHK4N7 | -\$375.00 | \$39,533.84 |
| 2024-07-10 | ACH TO LATANYA BERRY | txn_WBHQo5R | -\$375.00 | \$39,158.84 |
| 2024-07-15 | storage rent | txn_0eHXyMX | -\$129.95 | \$39,028.89 |
| 2024-07-15 | storage rent | txn_a8HAWdz | -\$129.95 | \$38,898.94 |
| 2024-07-15 | storage rent | txn_GkHWpgz | -\$129.95 | \$38,768.99 |
| 2024-07-15 | storage rent | txn_R2HMKYo | -\$129.95 | \$38,639.04 |
| 2024-07-15 | storage rent | txn_evHz8dP | -\$129.95 | \$38,509.09 |
| 2024-07-29 | ACH TO LATANYA BERRY | txn_a8HAbvW | -\$375.00 | \$38,134.09 |
| 2024-07-29 | ACH TO SHIRLEY PEOPLES | txn_GkHWPew | -\$375.00 | \$37,759.09 |
| | <i>WITHDRAWN: \$2,149.75. DEPOSITED: \$0.00.</i> | | | \$37,759.09 |

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