



The Hack Foundation

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

FINANCIAL STATEMENT FOR: BRONZEVILLE KENWOOD MUTUAL AID 2024-09-01 to 2024-09-30

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$37,681.38
2024-09-04	Donation from JEFFERY BRUMFIELD	txn_NQHgoJ0	\$30.00	\$37,711.38
2024-09-05	Donation from JACKIE	txn_EyHeAze	\$25.00	\$37,736.38
2024-09-06	COSTCO WHSE #0580	txn_0eHXK4M	-\$522.71	\$37,213.67
2024-09-08	FISCAL SPONSORSHIP FOR 9/2 TO 9/8	txn_MNHJl0L	-\$2.16	\$37,211.51
2024-09-09	ACH TO LATANYA BERRY	txn_a8HA5rx	-\$400.00	\$36,811.51
2024-09-09	ACH TO SHIRLEY PEOPLES	txn_0eHXKZl	-\$400.00	\$36,411.51
2024-09-15	FISCAL SPONSORSHIP FOR 9/9 TO 9/15	txn_BZHonby	-\$1.69	\$36,409.82
2024-09-20	ACH TO LATANYA BERRY	txn_oyH5V7K	-\$400.00	\$36,009.82
2024-09-20	ACH TO SHIRLEY PEOPLES	txn_MNHJA2K	-\$400.00	\$35,609.82
	<i>WITHDRAWN: \$2,126.56. DEPOSITED: \$55.00.</i>			\$35,609.82

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.