## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: BRONZEVILLE KENWOOD MUTUAL AID 2025-03-01 to 2025-03-31

| Settled    | Description                               | ID          | Amount      | Balance     |
|------------|---|-------------|-------------|-------------|
| 2025-03-01 | PREVIOUS BALANCE                          |             |             | \$32,264.33 |
| 2025-03-01 | U-HAUL MOVING & STORAGE O                 | txn_a8Hzywl | -\$129.95   | \$32,134.38 |
| 2025-03-10 | emergency neighbor support                | txn_brHXr5O | -\$1,393.52 | \$30,740.86 |
| 2025-03-10 | groceries for neighbor                    | txn_zVH2VE2 | -\$106.48   | \$30,634.38 |
| 2025-03-11 | ACH TO LATANYA BERRY                      | txn_qkHQBVL | -\$250.00   | \$30,384.38 |
| 2025-03-11 | ACH TO SHIRLEY PEOPLES                    | txn_vgHn9vR | -\$250.00   | \$30,134.38 |
| 2025-03-29 | U-HAUL MOVING & STORAGE O                 | txn_JxHELqp | -\$129.95   | \$30,004.43 |
|            | WITHDRAWN: \$2,259.90. DEPOSITED: \$0.00. |             |             | \$30,004.43 |

*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.