

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: BRONZEVILLE KENWOOD MUTUAL AID 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$29,244.53
2025-06-16	COSTCO WHSE #1107	txn_R2HVRQ9	-\$779.74	\$28,464.79
2025-06-26	ACH to Shirley Peoples	$txn_lZH5Xbb$	-\$300.00	\$28,164.79
2025-06-26	Costco Supplies	txn_a8HMbMZ	-\$57.29	\$28,107.50
2025-06-26	ACH to LaTanya Berry	txn_d7HY8Jq	-\$300.00	\$27,807.50
2025-06-29	U-HAUL MOVING & STORAGE O	txn_nEHp4Nx	-\$129.95	\$27,677.55
	WITHDRAWN: \$1,566.98. DEPOSITED: \$0.00.	<u>-</u>		\$27,677.55

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.