



The Hack Foundation

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

FINANCIAL STATEMENT FOR: CHICAGOLAND FOOD SOVEREIGNTY COALITION 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$207,471.63
2024-10-01	Truck Gas	txn_V0HOQwg	-\$46.50	\$207,425.13
2024-10-11	ACH TO URBAN CANOPY	txn_yXHbXOy	\$0.00	\$207,425.13
2024-10-11	ACH TO URBAN CANOPY	txn_EyHeldO	\$0.00	\$207,425.13
2024-10-12	SHELL/SHELL	txn_AWHnpb9	-\$61.87	\$207,363.26
2024-10-12	THE URBAN CANOPY	txn_qkH8kxP	-\$160.00	\$207,203.26
2024-10-18	GREATER CHIC8061 PAYMENTJNL	txn_8rHBG2m	\$22,500.00	\$229,703.26
2024-10-19	SHELL/SHELL	txn_R2HM0yQ	-\$74.78	\$229,628.48
2024-10-23	CHECK TO PESTMASTER SERVICES OF CHICAGO	txn_p5Hxzoz	-\$129.00	\$229,499.48
2024-10-24	ACH TO URBAN CANOPY	txn_nEHB7eo	-\$1,000.00	\$228,499.48
2024-10-24	ACH TO URBAN CANOPY	txn_qkH8Bqr	-\$3,150.00	\$225,349.48
2024-10-28	FISCAL SPONSORSHIP FOR 10/21 TO 10/27	txn_gnHEMb5	-\$1,575.00	\$223,774.48
	<i>WITHDRAWN: \$6,197.15. DEPOSITED: \$22,500.00.</i>			\$223,774.48

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