

The Hack Foundation

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

FINANCIAL STATEMENT FOR: NEIGHBORHOOD 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$3,312.98
2025-09-03	UBR* PENDING.UBER.COM	txn_zVHy2PR	-\$9.97	\$3,303.01
2025-09-04	INTEGRITY CLEANING	txn_5wHRKrm	-\$464.00	\$2,839.01
2025-09-15	ACH to Rohit Kunal	txn_MNHpKPw	-\$300.00	\$2,539.01
	WITHDRAWN: \$773.97. DEPOSITED: \$0.00.			\$2,539.01

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