

The Hack Foundation

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

FINANCIAL STATEMENT FOR: NEIGHBORHOOD 2025-10-01 to 2025-10-31

| Settled Description | ID | Amount | Balance |
|---|---------------|-----------|------------|
| 2025-10-01 PREVIOUS BALANCE | | | \$1,716.00 |
| 2025-10-03THE UK ONLINE GIVING FOUNDATION PAYMENT | txn_xQHNG7W | \$5.54 | \$1,721.54 |
| 2025-10-03 WISE INC WISE | txn_R2Howdw | -\$242.47 | \$1,479.07 |
| 2025-10-09 FX 239461991000001 TWD 23860 RATE: 29.0003/TRAVEL REIMBURSEMENT/ | txn_PVH5RPb | -\$822.75 | \$656.32 |
| 2025-10-31 Returning canceled grant to Armand Packham-McGuiness | $txn_qkHXZPV$ | \$11.80 | \$668.12 |
| WITHDRAWN: \$1,065.22. DEPOSITED: \$17.34. | | | \$668.12 |

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.