

The Hack Foundation

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

FINANCIAL STATEMENT FOR: NORTHWEST WAREHOUSE OPERATING FUNDS 2024-09-01 to 2024-09-30

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$0.00
2024-09-25	TRANSFER FROM CHICAGOLAND FOOD SOVEREIGNTY COALITION	txn_K9H7xor	\$47,000.00	\$47,000.00
2024-09-27	ACH TO BELDEN INDUSTRIAL LLC	txn_xQHne79	9 -\$2,652.25	\$44,347.75
	WITHDRAWN: \$2,652.25. DEPOSITED: \$47,000.00.			\$44,347.75

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