



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NORTHWEST WAREHOUSE OPERATING FUNDS 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$41,312.59
2024-12-05	ACH TO BELDEN INDUSTRIAL LLC	txn_brHXvA9	-\$2,652.25	\$38,660.34
2024-12-19	ACH TO BELDEN INDUSTRIAL LLC	txn_rYHXxLZ	-\$2,731.82	\$35,928.52
	<i>WITHDRAWN: \$5,384.07. DEPOSITED: \$0.00.</i>			\$35,928.52

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.