



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: NORTHWEST WAREHOUSE OPERATING FUNDS 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$35,928.52
2025-01-10	ACH TO BELDEN INDUSTRIAL LLC	txn_V0HZmBK	-\$425.62	\$35,502.90
2025-01-24	ACH TO BELDEN INDUSTRIAL LLC	txn_OXHmB78	-\$2,731.82	\$32,771.08
	<i>WITHDRAWN: \$3,157.44. DEPOSITED: \$0.00.</i>			\$32,771.08

*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.