



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **NORTHWEST WAREHOUSE OPERATING FUNDS 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$26,599.83
2025-05-05	ACH to Belden Industrial LLC	txn_LgHRwL9	-\$2,731.82	\$23,868.01
2025-05-29	ACH to Belden Industrial LLC	txn_8rH7zxJ	-\$2,731.82	\$21,136.19
	WITHDRAWN: \$5,463.64. DEPOSITED: \$0.00.			\$21,136.19

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.