



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **NORTHWEST WAREHOUSE OPERATING FUNDS 2025-07-01 to 2025-07-31**

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$21,136.19
2025-07-02	ACH to Belden Industrial LLC	txn_LgHRr2Z	-\$2,731.82	\$18,404.37
2025-07-08	ACH to Belden Industrial LLC	txn_AWHVYEe	-\$527.09	\$17,877.28
	WITHDRAWN: \$3,258.91. DEPOSITED: \$0.00.			\$17,877.28

*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.