

The Hack Foundation

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

FINANCIAL STATEMENT FOR: THE CHARLOTTE BRIDGE 2021-10-01 to 2021-10-31

| Description | ID | Amount | Balance |
|---|---|---|--|
| PREVIOUS BALANCE | | | \$1,798.80 |
| Donation from MELANIE SMITH | txn_R2HN8G | \$1.00 | \$1,799.80 |
| Donation from JEN MONTGOMERY | txn_0eH569 | \$20.00 | \$1,819.80 |
| Donation from JANE KIRBY | txn_evHqQ2 | \$25.00 | \$1,844.80 |
| Donation from LIZ SNYDER | txn_a8H7Gg | \$100.00 | \$1,944.80 |
| Donation from JACK FAIRWEATHER (REFUNDED) | txn_BZHRnZ | \$0.00 | \$1,944.80 |
| Donation from KERRIE PUGHE | txn_YRHb8L | \$50.00 | \$1,994.80 |
| FISCAL SPONSORSHIP | txn_lZHMy6 | -\$83.72 | \$1,911.08 |
| Donation from LOUISE MCCARREN | txn_zVHgyg | \$200.00 | \$2,111.08 |
| WITHDRAWN: \$83.72. DEPOSITED: \$396.00. | | | \$2,111.08 |
| | PREVIOUS BALANCE Donation from MELANIE SMITH Donation from JEN MONTGOMERY Donation from JANE KIRBY Donation from LIZ SNYDER Donation from JACK FAIRWEATHER (REFUNDED) Donation from KERRIE PUGHE FISCAL SPONSORSHIP Donation from LOUISE MCCARREN | PREVIOUS BALANCEDonation from MELANIE SMITHtxn_R2HN8GDonation from JEN MONTGOMERYtxn_0eH569Donation from JANE KIRBYtxn_evHqQ2Donation from LIZ SNYDERtxn_a8H7GgDonation from JACK FAIRWEATHER (REFUNDED)txn_BZHRnZDonation from KERRIE PUGHEtxn_YRHb8LFISCAL SPONSORSHIPtxn_IZHMy6Donation from LOUISE MCCARRENtxn_ZVHgyg | PREVIOUS BALANCEDonation from MELANIE SMITHtxn_R2HN8G\$1.00Donation from JEN MONTGOMERYtxn_0eH569\$20.00Donation from JANE KIRBYtxn_evHqQ2\$25.00Donation from LIZ SNYDERtxn_a8H7Gg\$100.00Donation from JACK FAIRWEATHER (REFUNDED)txn_BZHRnZ\$0.00Donation from KERRIE PUGHEtxn_YRHb8L\$50.00FISCAL SPONSORSHIPtxn_lZHMy6-\$83.72Donation from LOUISE MCCARRENtxn_zVHgyg\$200.00 |

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