

Maui Grassroots Collective fiscal sponsor for Maui Rapid Response Summary

Mission: To serve immediate and emergent needs in times of disaster and crisis.

Category: Community Support Services

Contact: Nicole Huguenin, Executive Director

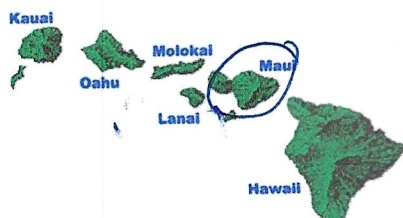
Address: 415 Dairy Road, Suite E#616, Kahului, HI 96732

Grant History: N/A

2025 Request: \$30,000 for general operating support
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Notes:

- Fiscal sponsor is Maui Grassroots Collective.
- Network of volunteers, nonprofits, and community leaders to serve island's most vulnerable communities in times of crisis and disaster.
- Started in 2019.
- Street outreach, direct aid, care navigation, legal advocacy, and emergency shelter.
- Rents a small home housing 31 people in transition.
- Seeking funds to staff the temporary shelter and provide transitional care.
- 2500 people helped via crisis intervention efforts in 2024.



Maui Rapid Response Grant Application to Dorcy Hawaii Foundation

Submitted by:

Maui Rapid Response (fiscally sponsored by Maui Grassroots Collective)

EIN: 99-3787623

Nicole Huguenin, Executive Director

415 Dairy Road, Ste. E #616

Kahului, HI 96732

admin@mauirapidresponse.org

808-758-5571

Date: 1/31/2025

Amount Requested: \$30,000

Attachments: IRS Tax Exempt Letter, 2024 Balance Sheet*.

**Note: While we have been an organization since 2019, we recently moved fiscal sponsors in August of 2024. We can request a balance sheet from our former fiscal sponsor if needed. Also, you'll note we have about \$2.4 million in revenue, with \$2 million reserved for mutual aid fund disbursement directly to Maui Fire victims.*

Organizational Overview

Maui Rapid Response (MRR) is a community-led initiative dedicated to disaster response, crisis relief, and recovery efforts across Maui County, inspired by the ways of the ancient Hawaiian ahupua'a system. Established in 2019 in response to the growing need for coordinated, rapid assistance following major events like the COVID-19 shutdown and the 2023 Maui Wildfires, MRR has built a trusted network of volunteers, nonprofit organizations, and community leaders to serve the immediate and emergent needs of our island's vulnerable communities.

MRR operates with a deep commitment to the values of care and collective responsibility inherent in the ahupua'a system, where communities shared resources sustainably to ensure all members thrived. Our approach is also grounded in Kānāwai Māmalahoe, the Law of the Splintered Paddle, established

by King Kamehameha I, which enshrines the right of the most vulnerable—children, the elderly, and those in need—to safety and protection. These guiding principles inform MRR’s mission to provide shelter, support, and security to those who would otherwise be left behind.

MRR’s Longstanding Experience with Vulnerable Populations

MRR has a deep-rooted history of working directly with Maui’s most vulnerable populations, including the unhoused, kūpuna (elders), individuals with disabilities, and single low-income parents, as well as many Native Hawaiians who suffer from extreme generational trauma. Through street outreach, direct aid, and care navigation, we have provided vital resources such as food, essential supplies, water, legal advocacy, and emergency shelter for those who need it most. Our team has built trust with underserved communities by being present on the ground, ensuring that those often left out of traditional support systems receive critical assistance. This experience uniquely positions MRR to implement and manage emergency transitional housing effectively, meeting the needs of our community with compassion and expertise.

The Critical Need for Emergency Transitional Housing

Maui’s shelter system is consistently at full capacity, leaving many families and individuals without a safe place to stay during crises, including our current housing crisis and exponential increase to a rate of 52% poverty post wildfires (UHERO 2024 report). The 2023 wildfires, ongoing economic struggles, and housing shortages have left many displaced, with nowhere to turn. Without immediate access to transitional housing, survivors of natural disasters, domestic violence, and immigration-related emergencies face homelessness, instability, and increased vulnerability.

A key gap in the current system is the availability of emergency transitional housing that provides a safe and stable environment for individuals in crisis while they work toward long-term solutions. Over the past year, we have had the

privilege of renting a small home for situations like this and have temporarily housed 31 people while they stabilized their housing and support systems. We have been given the opportunity to purchase this house well below market rate with support from the County of Maui Affordable Housing Fund and the Smith-Barbierie Progressive Fund. We are writing this grant to cover the costs of housing a house manager and up to four people at a time who are in transition, so they can focus on healing and stabilizing their lives.

This program is modeled after a system in the ahupua'a, where a struggling member of an 'ohana would be sent to an Aunty or Uncle's house to be given time to reflect, rest, heal, and also work on the 'āina.

How Maui Rapid Response is Meeting the Need

MRR has mobilized to fill this critical gap by providing:

- **Emergency Shelter & Transitional Housing:** MRR is securing a property to serve as a transitional housing space, offering stability for families and individuals recovering from crises or impacted by the ongoing housing shortage. The space includes:
 - One full-time room for a house manager who is a member of our staff as well.
 - One temporary room for three-month transitional stays for up to two people.
 - One emergency room for urgent crises such as ICE raids or domestic violence cases if shelters are full.
- **Connection to Mutual Aid Networks & Supportive Services:** MRR collaborates with housing agencies, legal aid services, and advocacy groups to expand access to emergency support and transitional housing solutions. Every resident receives a gift card for food and gas and assistance in assessing their resources to connect with service providers.
- **Integration of Hawaiian Community Practices:** The home has a working garden and a small community tool library/maker space with resources like a sewing machine. While participation is not required, we have found that

many residents spend hours planting or harvesting kalo, cooking meals for the house, or repairing items such as hula dresses for their performances.

Clientele & Number of Individuals Served

MRR serves a diverse population across Maui County, focusing on:

- Families and individuals displaced by disasters (e.g., wildfires, floods, hurricanes)
- Survivors of domestic violence requiring emergency housing
- Unhoused individuals in need of temporary shelter
- Kūpuna who live alone and/or have 'ohana off-island
- Single-parent 'ohana
- Immigrants and asylum seekers facing deportation risks

In the past year, MRR has directly assisted over 2,500 individuals through shelter support, resource distribution, and crisis intervention efforts. Many received support weekly or monthly until they were stabilized or connected to long-term service providers. Specifically, in our transitional home this past year, 17 individuals stayed anywhere from one day to three months, all of whom were either born and raised on Maui or are long-term residents of Maui County, including some from Moloka'i and Lāna'i.

Impact of Dorcy Hawaii Foundation Grant

Funding from the Dorcy Hawaii Foundation would be instrumental in helping MRR sustain its transitional emergency housing project at no cost to those in need so they can focus on saving to reenter the inflated housing market. Specifically, grant funds would:

- **Support Non-Mortgage Property Costs:** Cover initial housing expenses, including utilities and maintenance, and pay the monthly \$475 HOA fee

and yearly home insurance costs not included in our mortgage. We estimate these costs to be around \$25,000/year.

- **Replace Housing Supplies:** Ensure ongoing availability of essential supplies such as dishes, sheets, and towels to maintain a safe and supportive environment. We estimate this cost to be about \$5,000/year.

With this grant, MRR can provide stable transitional emergency housing for up to four people at a time, staying anywhere from one to 90 days over the next year.

Conclusion

Maui Rapid Response is committed to strengthening community resilience, providing emergency relief, and ensuring that vulnerable individuals have access to safe, stable housing—honoring the collective care values of the ahupua'a system. The Dorcy Hawaii Foundation's support would be transformative in helping us meet these urgent needs and expand our impact throughout Maui County.

We appreciate your consideration and look forward to the opportunity to partner in supporting the people of Maui in their times of greatest need.

Maui Grassroots Collective Inc.

Transaction Report January 1-December 31, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
1000 MRR								
08/13/2024	Deposit		First Congregational Church of Essex Junction	DEPOSIT	1000 MRR	Nonprofit & Foundation Contributions	\$235.00	\$235.00
08/23/2024	Deposit		Michael Odwyer	DEPOSIT	1000 MRR	Individual/Small Business Contributions	\$33,695.82	\$33,930.82
08/30/2024	Expense		TechSoup	Yearly QB Subscription	1000 MRR	Software Expenses	-\$170.00	\$33,760.82
09/06/2024	Deposit			Bill.com ACCTVERIFY 02	1000 MRR	Bank Charges & Fees	\$0.01	\$33,760.83
				Bill.com ACCTVERIFY 026GGORBU12BEAI Maui Grassroots Co				
09/09/2024	Deposit		Smith-Barbieri Progressive Fund	Smith-Barbieri P Receivable	1000 MRR	Nonprofit & Foundation Contributions	\$5,000.00	\$38,760.83
				02 Smith-Barbieri P Receivable 026WOYSKF12DLLS Maui Grass				
09/16/2024	Expense			Sept. Fiscal Sponsor Fees	1000 MRR	Fiscal Sponsor Fees	-\$5,000.00	\$33,760.83
10/07/2024	Deposit		Smith-Barbieri Progressive Fund	Smith-Barbieri P Receivable	1000 MRR	Nonprofit & Foundation Contributions	\$20,000.00	\$53,760.83
				02 Smith-Barbieri P Receivable 026OKXORE13VETP Maui Grass				
10/09/2024	Expense		Walmart	WALMART BU VSAPUR 047146 WA WALMART BU VSAPUR 047146 WALMART BUSINESS+ 9833 833-70	1000 MRR	Other Expenses	-\$102.10	\$53,658.73
10/10/2024	Expense		Nara Boone	CHECK REF#101	1000 MRR	Contractors - General	-\$5,000.00	\$48,658.73
10/16/2024	Deposit		Grants Central Station	DEPOSIT	1000 MRR	Nonprofit & Foundation Contributions	\$50,000.00	\$98,658.73
10/18/2024	Expense		Walmart	Walmart.co POSPUR XXXXXXXX5399Wa Walmart.co POSPUR XXXXXXXX5399Walmart.com 9833 Bentonv	1000 MRR	Outreach Supplies & Expenses	-\$118.37	\$98,540.36
10/22/2024	Transfer			For money MRR owed \$30k to MHH from prior to fiscal transfer. \$30k-\$20k (Nara borrowed for stipends)=\$10k	1000 MRR	MHH	-\$10,000.00	\$88,540.36
10/23/2024	Expense			INCOMING WIRE FEE 80251597	1000 MRR	Bank Charges & Fees	-\$13.00	\$88,527.36
10/23/2024	Deposit		Grants Central Station	INCOMING WIRE 80251597 GRANTS CE INCOMING WIRE 80251597 GRANTS CENTRAL STATION	1000 MRR		\$2,496,116.00	\$2,584,643.36
10/23/2024	Expense		Costco	IC* COSTCO POSREC 646DAPAE6TI950 IC* COSTCO POSREC 646DAPAE6TI950 Beal St Suite 60 9833	1000 MRR	Supplies	-\$104.76	\$2,584,538.60
10/24/2024	Check	102	Cindy Lee		1000 MRR	Contractors - General	-\$2,000.00	\$2,582,538.60
10/24/2024	Check	103	Leslee Mathews		1000 MRR	Contractors - General	-\$2,000.00	\$2,580,538.60
10/24/2024	Check	104	Kyle Kaleo Carter		1000 MRR	Contractors - General	-\$1,000.00	\$2,579,538.60
10/24/2024	Transfer			OCT. Transfer for Stipends direct deposit	1000 MRR	MGC Admin	-\$16,000.00	\$2,563,538.60
10/25/2024	Expense		Costco	COSTCO BY VSAPUR 057439 CO COSTCO BY VSAPUR 057439 COSTCO BY INSTACART 9833 HTTPS	1000 MRR	Outreach Supplies & Expenses	-\$600.22	\$2,562,938.38
10/28/2024	Check	105	Maya Marquez		1000 MRR	Outreach Supplies & Expenses	-\$94.43	\$2,562,843.95
10/28/2024	Check	106	Emily Pallanes		1000 MRR	Outreach Supplies & Expenses	-\$83.27	\$2,562,760.68
10/28/2024	Deposit			DEPOSIT	1000 MRR	Nonprofit & Foundation Contributions	\$1,000.00	\$2,563,760.68
10/28/2024	Deposit		Aloha In Action	DEPOSIT	1000 MRR	Nonprofit & Foundation Contributions	\$2,000.00	\$2,565,760.68
10/28/2024	Transfer			OCT. Transfer for Reimbursements direct deposit	1000 MRR	MGC Admin	-\$8,747.44	\$2,557,013.24
10/29/2024	Check	107	Alicia Reitzel		1000 MRR	Direct Public Emergency Assistance	-\$4,500.00	\$2,552,513.24
10/29/2024	Check	108	Mousa Hassan		1000 MRR	Direct Public Emergency Assistance	-\$2,600.00	\$2,549,913.24
10/29/2024	Check	109	Hawaiian Electric		1000 MRR	Direct Public Emergency Assistance	-\$565.65	\$2,549,347.59
10/29/2024	Check	110	AAAAA Rent-A- Space Lahaina		1000 MRR	Direct Public Emergency Assistance	-\$186.16	\$2,549,161.43
10/29/2024	Check	111	WAILEA GIRL PROPERTIES, LLC		1000 MRR	Direct Public Emergency Assistance	-\$397.99	\$2,548,763.44
10/29/2024	Check	112	Rock and Roll Auto Maui, Inc		1000 MRR	Direct Public Emergency Assistance	-\$1,288.29	\$2,547,475.15
10/31/2024	Expense			OCT. FISCAL SPONSOR FEES	1000 MRR	Fiscal Sponsor Fees	-\$27,717.58	\$2,519,757.57
10/31/2024	Expense			HOMEDEPOT. VSAPUR 006046 HO HOMEDEPOT. VSAPUR 006046 HOMEDEPOT.COM 9833 800-430-33	1000 MRR	Supplies	-\$150.53	\$2,519,607.04
11/01/2024	Expense		Walmart	Walmart.co POSPUR XXXXXXXX0133Wa Walmart.co POSPUR XXXXXXXX0133Walmart.com 9833 Bentonv	1000 MRR	Outreach Supplies & Expenses	-\$122.79	\$2,519,484.25
11/01/2024	Expense		Walmart	Walmart.co POSPUR XXXXXXXX9470Wa Walmart.co POSPUR XXXXXXXX9470Walmart.com 9833 Bentonv	1000 MRR	Outreach Supplies & Expenses	-\$122.79	\$2,519,361.46

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
11/01/2024	Expense		Walmart	WAL-MART # VSAPUR 003723 WA WAL-MART # VSAPUR 003723 WAL-MART #3290 9833 KAHULUI H	1000 MRR	Outreach Supplies & Expenses	-\$112.59	\$2,519,248.87
11/04/2024	Expense		Google	GOOGLE *GS POSPUR XXXXXXXX1844GO GOOGLE *GS POSPUR XXXXXXXX1844GOOGLE *GSUITE_m 9833 Mo	1000 MRR	Software Expenses	-\$60.31	\$2,519,188.56
11/05/2024	Expense		Host Gator	WEB*Hostga VSAPUR 037042 WE WEB*Hostga VSAPUR 037042 WEB*Hostgator.com 9833 Hostga	1000 MRR	Software Expenses	-\$20.72	\$2,519,167.84
11/05/2024	Expense		Hawaii Car Transport	Glatt Ohana - Transport car to NY	1000 MRR	Direct Public Emergency Assistance	-\$3,806.00	\$2,515,361.84
11/06/2024	Expense		Las Pinatas	LAS PINATA VSAPUR 002536 LA LAS PINATA VSAPUR 002536 LAS PINATAS OF MAUI 9833 KAHU	1000 MRR	Food	-\$229.42	\$2,515,132.42
11/06/2024	Expense		Costco	COSTCO BY VSAPUR 012922 CO COSTCO BY VSAPUR 012922 COSTCO BY INSTACART 9833 HTTPS	1000 MRR	Outreach Supplies & Expenses	-\$465.46	\$2,514,666.96
11/12/2024	Expense		Host Gator	WEB*Hostga POSREC 046839 WE WEB*Hostga POSREC 046839 WEB*Hostgator.com 9833 Hostga	1000 MRR	Software Expenses	-\$20.72	\$2,514,646.24
11/13/2024	Deposit		Smith-Barbieri Progressive Fund	Smith-Barbieri P Receivable 02 Smith-Barbieri P Receivable 026EYTWQ15P2KV Maui Grass	1000 MRR	Nonprofit & Foundation Contributions	\$20,000.00	\$2,534,646.24
11/13/2024	Expense		Delux	Checks	1000 MRR	Supplies	-\$193.00	\$2,534,453.24
11/14/2024	Expense		Kiheo Auto Sales	Purchase of Truck	1000 MRR		-\$37,012.00	\$2,497,441.24
11/15/2024	Check	113	Hawaiian Electric		1000 MRR	Direct Public Emergency Assistance	-\$607.63	\$2,496,833.61
11/15/2024	Transfer			NOV. Reimbursements transfer for Direct Deposits	1000 MRR	MGC Admin	-\$1,955.40	\$2,494,878.21
11/18/2024	Expense		Maui Beach Hotel	MAUI BEACH VSAPUR 048898 MA MAUI BEACH VSAPUR 048898 MAUI BEACH HOTEL 9833 KAHULUI	1000 MRR	Direct Public Emergency Assistance	-\$865.33	\$2,494,012.88
11/20/2024	Expense		Costco	COSTCO BY VSAPUR 047693 CO COSTCO BY VSAPUR 047693 COSTCO BY INSTACART 9833 HTTPS	1000 MRR	Outreach Supplies & Expenses	-\$542.60	\$2,493,470.28
11/20/2024	Transfer			NOV. Stipends direct deposits	1000 MRR	MGC Admin	-\$23,023.50	\$2,470,446.78
11/21/2024	Expense		Walmart	Walmart.co POSPUR XXXXXXXX4006Wa Walmart.co POSPUR XXXXXXXX4006Walmart.com 9833 Bentonv	1000 MRR	Supplies	-\$189.02	\$2,470,257.76
11/21/2024	Expense		Brevo Yearly	SendinBlue POSREC 070807 Se SendinBlue POSREC 070807 SendinBlue 9833 Paris FR 1121	1000 MRR	Software Expenses	-\$311.29	\$2,469,946.47
11/21/2024	Expense			INTERNATIONAL SERVICE CHARGE	1000 MRR	Bank Charges & Fees	-\$9.34	\$2,469,937.13
11/22/2024	Expense		Alaska Air	ALASKA AIR VSAPUR 025281 AL ALASKA AIR VSAPUR 025281 ALASKA AIR 0272388 9833 SEATT	1000 MRR	Travel & Conference Expenses	-\$226.52	\$2,469,710.61
11/22/2024	Expense		Walmart	Walmart.co POSPUR XXXXXXXX0702Wa Walmart.co POSPUR XXXXXXXX0702Walmart.com 9833 Bentonv	1000 MRR	Outreach Supplies & Expenses	-\$129.07	\$2,469,581.54
11/25/2024	Check	1000	Naoto Hasegawa		1000 MRR	Direct Public Emergency Assistance	-\$3,500.00	\$2,466,081.54
11/25/2024	Check	1001	Henry Shin		1000 MRR	Direct Public Emergency Assistance	-\$5,420.00	\$2,460,661.54
11/25/2024	Check	1002	Hawaiian Electric	Act # *****9672 Raysha Nalpo	1000 MRR	Direct Public Emergency Assistance	-\$540.26	\$2,460,121.28
11/25/2024	Check	1003	Marji Knowles		1000 MRR	Direct Public Emergency Assistance	-\$4,500.00	\$2,455,621.28
11/25/2024	Expense		Bruce Jackson	Truck purchase-2011 Ford Transit. Paid cash to Bruce Jackson previous owner	1000 MRR	Vehicles	-\$4,500.00	\$2,451,121.28
11/26/2024	Check	1004	Bobby Aguinaldo Baluran		1000 MRR	Direct Public Emergency Assistance	-\$2,800.00	\$2,448,321.28
11/26/2024	Check	1005	Alpha Inc.		1000 MRR	Direct Public Emergency Assistance	-\$2,100.00	\$2,446,221.28
11/26/2024	Check	1006	Mr. Cooper		1000 MRR	Direct Public Emergency Assistance	-\$5,784.42	\$2,440,436.86
12/02/2024	Expense			MRR NOV Fiscal sponsor fee	1000 MRR	Fiscal Sponsor Fees	-\$1,800.00	\$2,438,636.86
12/02/2024	Expense		Google	GOOGLE *GS POSPUR XXXXXXXX3194GO GOOGLE *GS POSPUR XXXXXXXX3194GOOGLE *GSUITE_m 9833 Mo	1000 MRR	Software Expenses	-\$60.31	\$2,438,576.55
12/02/2024	Expense		Courtyard	COURTYARD VSAPUR 023753 CO COURTYARD VSAPUR 023753 COURTYARD BY MARRIO 9833 KAHUL	1000 MRR	Direct Public Emergency Assistance	-\$2,056.04	\$2,436,520.51
12/03/2024	Expense		J. McIntire Realty	Ahia Ohana - Emergency Rent	1000 MRR	Direct Public Emergency Assistance	-\$3,965.12	\$2,432,555.39
12/04/2024	Deposit		Smith-Barbieri Progressive Fund	Smith-Barbieri P Receivable 02 Smith-Barbieri P Receivable 026OZISBC16O0AL Maui Grass	1000 MRR	Nonprofit & Foundation Contributions	\$20,000.00	\$2,452,555.39
12/04/2024	Expense		Walmart	WAL-MART # POSPUR 328121	1000 MRR	Food	-\$21.51	\$2,452,533.88

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
12/04/2024	Expense		Target	Wa WAL-MART # POSPUR 328121 Wal-Mart Super Cent 9833 KAHU TARGET.COM POSPUR XXXXXXXX0401TA TARGET.COM POSPUR XXXXXXXX0401TARGET.COM 9833 BROOKLYN	1000 MRR	Supplies	-\$230.55	\$2,452,303.33
12/05/2024	Expense		Walmart	Walmart.co POSPUR XXXXXXXX3024Wa Walmart.co POSPUR XXXXXXXX3024Walmart.com 9833 Bentonv	1000 MRR	Supplies	-\$144.07	\$2,452,159.26
12/06/2024	Check	1007	Leslee Mathews		1000 MRR	Contractors - General	-\$2,000.00	\$2,450,159.26
12/06/2024	Expense		Spirit Airlines	SPIRIT AIR VSAPUR 018256 SP SPIRIT AIR VSAPUR 018256 SPIRIT AIRL 4870418 9833 800-	1000 MRR	Travel & Conference Expenses	-\$217.98	\$2,449,941.28
12/09/2024	Expense		Maui Beach Hotel	emergency hotel shelter	1000 MRR	Direct Public Emergency Assistance	-\$652.38	\$2,449,288.90
12/10/2024	Check	1010	Jason Medina		1000 MRR		-\$299.80	\$2,448,989.10
12/10/2024	Transfer			MRR-Dec. Reimbursements transfer for direct deposits	1000 MRR	MGC Admin	-\$3,722.74	\$2,445,266.36
12/11/2024	Expense		Host Gator	WEB*Hostga POSREC 013069 WE WEB*Hostga POSREC 013069 WEB*Hostgator.com 9833 Hostga	1000 MRR	Software Expenses	-\$20.72	\$2,445,245.64
12/17/2024	Transfer			MRR- Stripe deposits for (Nov/Dec)	1000 MRR	MGC Admin	\$479.42	\$2,445,725.06
12/19/2024	Expense		Costco	COSTCO BY VSAPUR 046177 CO COSTCO BY VSAPUR 046177 COSTCO BY INSTACART 9833 HTTPS	1000 MRR	Outreach Supplies & Expenses	-\$578.45	\$2,445,146.61
12/20/2024	Check	1011	Hawaiian Electric		1000 MRR	Direct Public Emergency Assistance	-\$616.81	\$2,444,529.80
12/20/2024	Transfer			MRR Dec Stipends transfer	1000 MRR	MGC Admin	-\$27,023.50	\$2,417,506.30
12/23/2024	Expense		Walmart	WAL-MART # POSPUR 586990 Wa WAL-MART # POSPUR 586990 Wal-Mart Store 9833 KAHULUI H	1000 MRR	Outreach Supplies & Expenses	-\$37.64	\$2,417,468.66
12/27/2024	Deposit		Smith-Barbieri Progressive Fund	Smith-Barbieri P Receivable 02 Smith-Barbieri P Receivable 026ZBQVLK17S43T Maui Grass	1000 MRR	Nonprofit & Foundation Contributions	\$10,510.00	\$2,427,978.66
12/31/2024	Expense		Squarespace, Inc.	SQSP* INV1 POSREC 039223 SQ SQSP* INV1 POSREC 039223 SQSP* INV163409582 9833 SQUAR	1000 MRR	Software Expenses	-\$200.64	\$2,427,778.02
Total for 1000 MRR							\$2,427,778.02	\$2,427,778.02