



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALBANY PARK MUTUAL AID 2024-07-01 to 2024-07-31

| Settled | Description | ID | Amount | Balance |
|------------|--|-------------|----------|----------|
| 2024-07-01 | PREVIOUS BALANCE | | | \$187.52 |
| 2024-07-01 | Donation from Lizzy Schmidt | txn_V0HOego | \$30.00 | \$217.52 |
| 2024-07-05 | Aldi | txn_yXHb0m2 | -\$50.00 | \$167.52 |
| 2024-07-07 | Fiscal sponsorship for 7/1 to 7/7 | txn_K9H7Q0p | -\$3.44 | \$164.08 |
| 2024-07-08 | Aldi grocery run for cfsc supplemental supplies | txn_BZHod7e | -\$64.60 | \$99.48 |
| 2024-07-09 | Donation from Simon Crow | txn_p5Hx9gV | \$10.00 | \$109.48 |
| 2024-07-10 | Donation from Anonymous Donor | txn_a8HAL7A | \$15.00 | \$124.48 |
| 2024-07-14 | Fiscal sponsorship for 7/8 to 7/14 | txn_gnHEdBm | -\$1.75 | \$122.73 |
| 2024-07-24 | Target | txn_wNHKVY7 | -\$50.00 | \$72.73 |
| 2024-07-28 | Donation from Rob Hill | txn_QmHZEWa | \$20.00 | \$92.73 |
| 2024-07-28 | Donation from Danny Meloy | txn_0eHXWo6 | \$15.00 | \$107.73 |
| 2024-07-29 | Donation from Jordyn Scorpio | txn_YRH9PLg | \$20.00 | \$127.73 |
| | <i>WITHDRAWN: \$169.79. DEPOSITED: \$110.00.</i> | | | \$127.73 |

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