



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: ALBANY PARK MUTUAL AID 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$683.12
2024-12-02	Fiscal sponsorship for 11/25 to 12/1	txn_wNH2Jny	-\$3.66	\$679.46
2024-12-02	People gas bill for Nov 2024	txn_V0HZL2P	-\$109.20	\$570.26
2024-12-04	Donation from Alaina Slemptes	txn_gnHrPXy	\$50.00	\$620.26
2024-12-05	Donation from Will Clow	txn_d7HraLE	\$25.00	\$645.26
2024-12-05	Donation from Holly Schlueter	txn_lZHPQpx	\$100.00	\$745.26
2024-12-06	Home Depot thing	txn_d7Hr5z9	-\$92.65	\$652.61
2024-12-09	Tree House Humane Soci	txn_wNH2xVK	-\$10.00	\$642.61
2024-12-09	Fiscal sponsorship for 12/2 to 12/8	txn_8rH4k7B	-\$16.29	\$626.32
2024-12-09	Donation from Anonymous Donor	txn_66HypWx	\$50.00	\$676.32
2024-12-10	Donation from Simon Crow	txn_0eHQ4xv	\$5.00	\$681.32
2024-12-10	Donation from Anonymous Donor	txn_4dHMNnd	\$23.00	\$704.32
2024-12-10	Donation from Anonymous Donor	txn_brHXmmo	\$15.00	\$719.32
2024-12-12	Tree House Humane Soci	txn_OXHmgvG	-\$38.00	\$681.32
2024-12-12	Donation from Alex Short	txn_kWH6ra9	\$25.00	\$706.32
2024-12-12	Donation from Mackenzie Grzesiak	txn_66Hyp9G	\$25.00	\$731.32
2024-12-14	IC* INSTACART*ALDI	txn_oyH0nMp	-\$81.20	\$650.12
2024-12-16	Fiscal sponsorship for 12/9 to 12/15	txn_yXHBPeL	-\$9.69	\$640.43
2024-12-17	Donation from Anonymous Donor	txn_K9H4bZa	\$15.00	\$655.43
2024-12-17	Household	txn_R2HabkW	-\$111.00	\$544.43
2024-12-17	VENTRA ACCOUNT	txn_GkH8d2m	-\$2.50	\$541.93
2024-12-18	Donation from Nathaniel Millard	txn_NQHE7Xe	\$40.00	\$581.93
2024-12-19	Winter clothe	txn_brHXJLp	-\$100.00	\$481.93
2024-12-19	Donation from Carina	txn_R2HaNdK	\$10.00	\$491.93
2024-12-20	Donation from Felipe Escudero	txn_0eHQv2b	\$20.00	\$511.93
2024-12-20	Dec Gas bill	txn_vgHnpq7	-\$100.00	\$411.93
2024-12-22	Cat litter	txn_GkH8Yrl	-\$25.38	\$386.55
2024-12-22	Gas	txn_evHJLPB	-\$35.00	\$351.55
2024-12-22	Clothes	txn_brHXzvv	-\$65.00	\$286.55
2024-12-23	Fiscal sponsorship for 12/16 to 12/22	txn_LgHGwVV	-\$5.95	\$280.60
2024-12-23	VENTRA ACCOUNT	txn_a8HzEo9	-\$2.50	\$278.10
2024-12-24	Donation from Anonymous Donor	txn_4dHM6V5	\$15.00	\$293.10
2024-12-24	Donation from Jessica Gieseke	txn_a8HzV6y	\$50.00	\$343.10
2024-12-27	Vet visit	txn_nEH6nB0	-\$100.00	\$243.10
2024-12-29	House appliance	txn_YRH0Vaa	-\$100.00	\$143.10
2024-12-30	Fiscal sponsorship for 12/23 to 12/29	txn_V0HZvwp	-\$4.55	\$138.55
2024-12-30	Donation from Louis Levin	txn_R2HaAJe	\$30.00	\$168.55
2024-12-30	Diapers and wipes	txn_mAHpWnl	-\$77.14	\$91.41
2024-12-31	Donation from Anonymous Donor	txn_GkH8YML	\$25.00	\$116.41
2024-12-31	Donation from Jordyn Scorpio	txn_vgHn5gR	\$20.00	\$136.41
2024-12-31	Donation from Mac Martino	txn_lZHPnmB	\$50.00	\$186.41
2024-12-31	Donation from Danny Meloy	txn_ZeH8w2g	\$15.00	\$201.41
2024-12-31	Donation from Rob Hill	txn_MNHebAy	\$20.00	\$221.41
2024-12-31	PAYPAL INST XFER	txn_oyH0mgk	-\$100.00	\$121.41
	WITHDRAWN: \$1,189.71. DEPOSITED: \$628.00.			\$121.41

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.