



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: ALBANY PARK MUTUAL AID 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$936.30
2025-02-03	Fiscal sponsorship for 1/27 to 2/2	txn_lzHPkrm	-\$17.97	\$918.33
2025-02-03	Donation from Anonymous Donor	txn_vgHnkgg	\$80.65	\$998.98
2025-02-03	Donation from Angie Fayad	txn_OXHm4Xe	\$26.89	\$1,025.87
2025-02-03	Donation from Bee Hammond	txn_LgHG0Yq	\$10.00	\$1,035.87
2025-02-03	Donation from Tor Davis	txn_a8HzwJE	\$107.53	\$1,143.40
2025-02-04	Jewel	txn_rYHXkeA	-\$188.49	\$954.91
2025-02-04	Walgreens	txn_78HoMLQ	-\$26.45	\$928.46
2025-02-05	Donation from Kaitlin Kostus	txn_0eHQWER	\$26.89	\$955.35
2025-02-05	ACH to Carina	txn_MNHeZyQ	-\$100.00	\$855.35
2025-02-06	Donation from Will Clow	txn_WBH5e4w	\$25.00	\$880.35
2025-02-06	Donation from Tim Janis	txn_0eHQzOX	\$53.77	\$934.12
2025-02-06	Donation from Alaina Slemptes	txn_kWH64Br	\$50.00	\$984.12
2025-02-07	Donation from Kristin MacDonough	txn_0eHQGvo	\$53.77	\$1,037.89
2025-02-07	Clothes	txn_V0HZXAk	-\$40.00	\$997.89
2025-02-07	Health care	txn_mAHpwBN	-\$60.00	\$937.89
2025-02-07	Extended stay	txn_GkH8G2o	-\$350.00	\$587.89
2025-02-10	Fiscal sponsorship for 2/3 to 2/9	txn_evHJxk7	-\$30.74	\$557.15
2025-02-10	January gas bill	txn_oyH0OXx	-\$96.00	\$461.15
2025-02-10	Donation from Anonymous Donor	txn_brHXgNQ	\$15.00	\$476.15
2025-02-10	Donation from Simon Crow	txn_a8Hzpxe	\$5.00	\$481.15
2025-02-11	Donation from Anonymous Donor	txn_LgHGGrJ8	\$5.38	\$486.53
2025-02-11	Donation from Elora Karim	txn_R2HamMw	\$26.89	\$513.42
2025-02-11	Donation from Anonymous Donor	txn_ZeH8y4E	\$23.00	\$536.42
2025-02-12	Donation from Mackenzie Grzesiak	txn_NQHEJYw	\$25.00	\$561.42
2025-02-13	Donation from Anonymous Donor	txn_BZHGqdd	\$40.00	\$601.42
2025-02-13	Donation from Sarah Cronin	txn_rYHX2kA	\$32.26	\$633.68
2025-02-13	Donation from Daniel Connelly	txn_8rH4yXl	\$32.26	\$665.94
2025-02-13	Donation from Alex Short	txn_a8Hz6V0	\$25.00	\$690.94
2025-02-14	Direct support request	txn_GkH8qME	-\$27.00	\$663.94
2025-02-17	Fiscal sponsorship for 2/10 to 2/16	txn_rYHX95e	-\$16.08	\$647.86
2025-02-18	Donation from Anonymous Donor	txn_MNHekOp	\$15.00	\$662.86
2025-02-18	Cots and sleeping pads	txn_nEH6mbP	-\$450.00	\$212.86
2025-02-18	MENARDS MORTON GROVE IL	txn_brHXdQG	-\$411.55	-\$198.69
2025-02-19	Donation from Be	txn_lzHPz0p	\$100.00	-\$98.69
2025-02-19	Donation from Nathaniel Millard	txn_wNH2Zna	\$40.00	-\$58.69
2025-02-19	Donation from Kirstin Franklin	txn_OXHmQE6	\$26.89	-\$31.80
2025-02-19	MENARDS CHICAGO N & KOST	txn_lzHPWen	-\$227.79	-\$259.59
2025-02-19	MENARDS CHICAGO N & KOST	txn_lzHPWmb	-\$344.82	-\$604.41
2025-02-20	MENARDS CHICAGO N & KOST	txn_LgHGp6w	-\$140.54	-\$744.95
2025-02-21	Donation from josh	txn_oyH042X	\$40.00	-\$704.95
2025-02-21	Donation from Vale V	txn_lzHPwEK	\$15.00	-\$689.95
2025-02-21	Donation from Anonymous Donor	txn_oyH04Jm	\$107.53	-\$582.42
2025-02-21	Donation from Madeline Brigell	txn_MNHeRmn	\$107.53	-\$474.89
2025-02-21	Donation from Anonymous Donor	txn_evHJmrG	\$53.77	-\$421.12
2025-02-21	Donation from Bob Gottlieb	txn_oyH04Em	\$107.53	-\$313.59

2025-02-21	Donation from Brian Clark	txn_0eHQKPE	\$75.00	-\$238.59
2025-02-21	Donation from Jules	txn_PVHNLgY	\$161.30	-\$77.29
2025-02-21	Donation from Anonymous Donor	txn_brHXdOd	\$26.89	-\$50.40
2025-02-21	Donation from Sally Bowie	txn_xQH47Gd	\$100.00	\$49.60
2025-02-21	Donation from Shannon Glavin	txn_p5H6d9o	\$500.00	\$549.60
2025-02-21	Donation from Jessica Gieseke	txn_MNHelbJ	\$53.77	\$603.37
2025-02-21	Donation from Nicka Kolbasov	txn_4dHMkVK	\$30.00	\$633.37
2025-02-21	Donation from Brian Carson	txn_rYHX9gO	\$268.82	\$902.19
2025-02-21	Donation from Felipe Escudero	txn_YRH0eY7	\$20.00	\$922.19
2025-02-21	Donation from Kaitlyn Miranda	txn_brHXpWy	\$20.00	\$942.19
2025-02-21	Donation from Samhita Sonti	txn_ZeH8V7e	\$30.00	\$972.19
2025-02-21	Donation from Alana Zalas	txn_4dHMkgJ	\$80.65	\$1,052.84
2025-02-21	Donation from Quinn Beato	txn_PVHNLwq	\$16.13	\$1,068.97
2025-02-21	Donation from Anonymous Donor	txn_K9H4LdM	\$53.77	\$1,122.74
2025-02-21	Donation from Joe Dennis	txn_66HyPnM	\$53.77	\$1,176.51
2025-02-21	Donation from Troi Valles	txn_78HoXvJ	\$21.51	\$1,198.02
2025-02-21	Donation from Anonymous Donor	txn_78HoQLX	\$5.38	\$1,203.40
2025-02-21	Donation from Zain Battla	txn_R2Ha4Vn	\$26.89	\$1,230.29
2025-02-21	Donation from Anonymous Donor	txn_GkH8VGe	\$53.77	\$1,284.06
2025-02-21	Donation from Annie Mitran Brennan	txn_a8HzZRk	\$50.00	\$1,334.06
2025-02-21	Donation from Peter	txn_V0HZPZP	\$48.39	\$1,382.45
2025-02-21	ACH to Nicole Thompson	txn_p5H6lQZ	-\$344.92	\$1,037.53
2025-02-21	ACH to Carina	txn_evHJGdq	-\$250.00	\$787.53
2025-02-21	ACH to Carina	txn_brHXqmJ	-\$250.00	\$537.53
2025-02-21	ACH to Carina	txn_zVH2NKQ	-\$250.00	\$287.53
2025-02-21	ACH to Carina	txn_66Hy62Y	-\$250.00	\$37.53
2025-02-21	Donation from Sam Tucker	txn_9KHgXWR	\$5.38	\$42.91
2025-02-21	Donation from Ryan Moore	txn_YRH0e4b	\$249.99	\$292.90
2025-02-21	Receipt 1	txn_brHXqlv	-\$78.01	\$214.89
2025-02-21	Trip 2	txn_zVH2NrK	-\$107.19	\$107.70
2025-02-21	Trip 3	txn_lZHP8qo	-\$125.49	-\$17.79
2025-02-21	Trip 4	txn_d7HrW6o	-\$39.01	-\$56.80
2025-02-21	Trip 5	txn_wNH2WQ9	-\$23.85	-\$80.65
2025-02-21	Jan gas bill	txn_qkHQrMw	-\$96.00	-\$176.65
2025-02-21	room #1	txn_78Ho8lm	-\$96.05	-\$272.70
2025-02-21	room #2	txn_vgHnY6a	-\$96.05	-\$368.75
2025-02-21	room #3	txn_qkHQr5w	-\$105.09	-\$473.84
2025-02-21	ro0m #4	txn_nEH6NrL	-\$96.05	-\$569.89
2025-02-21	Cot	txn_OXHmK5z	-\$30.00	-\$599.89
2025-02-21	Rent and medication	txn_OXHmKOV	-\$250.00	-\$849.89
2025-02-21	BEST WESTERN WHITEHALL	txn_d7HrWE9	-\$228.30	-\$1,078.19
2025-02-21	MENARDS CHICAGO N & KOST	txn_BZHGm5n	-\$165.34	-\$1,243.53
2025-02-21	IC* INSTACART*ALDI	txn_ZeH8Ax7	-\$99.59	-\$1,343.12
2025-02-22	PARK METER ZONE 1	txn_lZHP8JZ	-\$20.00	-\$1,363.12
2025-02-22	Metro by TMobile	txn_OXHmKrv	-\$288.92	-\$1,652.04
2025-02-23	7-ELEVEN 38861	txn_xQH4beK	-\$13.53	-\$1,665.57
2025-02-24	Fiscal sponsorship for 2/17 to 2/23	txn_NQHEVPl	-\$179.53	-\$1,845.10
2025-02-24	Donation from Colleen McAllister	txn_WBH5bOO	\$53.77	-\$1,791.33
2025-02-24	Donation from Lindley Traynor	txn_wNH2Eea	\$107.53	-\$1,683.80
2025-02-24	Donation from Anonymous Donor	txn_kWH6l9w	\$107.53	-\$1,576.27
2025-02-24	Donation from Caryn Rivadeneira	txn_EyHYMJd	\$53.77	-\$1,522.50
2025-02-24	Donation from Judy Watt	txn_qkHQyw2	\$50.00	-\$1,472.50
2025-02-24	Donation from Claire Podulka	txn_qkHQygz	\$53.77	-\$1,418.73
2025-02-24	Donation from Nao Goldstein	txn_MNHelYV	\$50.00	-\$1,368.73
2025-02-24	Donation from Anonymous Donor	txn_lZHPWYM	\$200.00	-\$1,168.73
2025-02-24	Donation from Carol McDonald	txn_5wHVAOv	\$107.53	-\$1,061.20
2025-02-24	Donation from Anonymous Donor	txn_YRH0eZy	\$100.00	-\$961.20
2025-02-24	Donation from Sarah A. Stevens	txn_9KHgXM2	\$40.00	-\$921.20
2025-02-24	Donation from Anonymous Donor	txn_2zHlyBN	\$26.89	-\$894.31
2025-02-24	Donation from Anonymous Donor	txn_ZeH8Aa9	\$50.00	-\$844.31
2025-02-24	Donation from Karin Peterson	txn_LgHGpd9	\$50.00	-\$794.31
2025-02-24	Donation from Lehn Family	txn_nEH6mWv	\$107.53	-\$686.78
2025-02-24	Donation from Anonymous Donor	txn_MNHelkW	\$15.00	-\$671.78

2025-02-24	Donation from Karen Dekker	txn_78HoQ8y	\$250.00	-\$421.78
2025-02-24	Donation from Sophie Matheny	txn_R2Ha4vk	\$26.89	-\$394.89
2025-02-24	Donation from Dan Lindquist	txn_AWHmyYl	\$26.89	-\$368.00
2025-02-24	Donation from Marisa Lock	txn_ZeH8Adw	\$107.53	-\$260.47
2025-02-24	Donation from Peggy Massello	txn_AWHmyBQ	\$53.77	-\$206.70
2025-02-24	Donation from Lisa Kang	txn_K9H4LAo	\$53.77	-\$152.93
2025-02-24	Donation from Natalie Ebersole	txn_PVHNaYr	\$107.53	-\$45.40
2025-02-24	Donation from Rachel Brown	txn_9KHgXEg	\$50.00	\$4.60
2025-02-24	Donation from Madelyn Loehr	txn_lZHPWxg	\$26.89	\$31.49
2025-02-24	BEST WESTERN WHITEHALL	txn_lZHP8N2	-\$122.93	-\$91.44
2025-02-24	BEST WESTERN WHITEHALL	txn_wNH2WMn	-\$52.83	-\$144.27
2025-02-25	Donation from Anonymous Donor	txn_evHjwpz	\$5.38	-\$138.89
2025-02-25	Donation from Dan Granata	txn_zVH2NoR	\$100.00	-\$38.89
2025-02-25	Donation from Anonymous Donor	txn_9KHg2LW	\$215.06	\$176.17
2025-02-25	Donation from Caro Oates	txn_AWHmyRv	\$43.02	\$219.19
2025-02-25	Donation from Yolanda Davis	txn_2zHly5p	\$26.89	\$246.08
2025-02-25	Donation from Maryam Bledsoe	txn_nEH6maR	\$10.76	\$256.84
2025-02-25	Donation from Helena Martinez	txn_K9H4Lmr	\$53.77	\$310.61
2025-02-25	Donation from Anonymous Donor	txn_QmHz29l	\$50.00	\$360.61
2025-02-25	METRO BY T-MOBILE MOBI	txn_MNHeAMP	-\$55.00	\$305.61
2025-02-26	Donation from Emily Buerger	txn_AWHmL6B	\$53.77	\$359.38
2025-02-26	Donation from Gina Tarullo	txn_d7HrWdY	\$53.77	\$413.15
2025-02-26	Donation from Margaret Poe	txn_vgHnYlp	\$107.53	\$520.68
2025-02-26	Donation from Anonymous Donor	txn_V0HZAeo	\$32.26	\$552.94
2025-02-26	Gas	txn_wNH2PKd	-\$20.00	\$532.94
2025-02-26	Clothing	txn_66HyeZ7	-\$20.00	\$512.94
2025-02-26	Household	txn_8rH4g4W	-\$60.00	\$452.94
2025-02-26	Shoes	txn_K9H4x44	-\$100.00	\$352.94
2025-02-26	Target	txn_yXHBvYG	-\$171.88	\$181.06
2025-02-26	Cots	txn_kWH69Ow	-\$143.30	\$37.76
2025-02-26	ACH to Carina	txn_kWH69zO	-\$280.00	-\$242.24
2025-02-27	Donation from Anonymous Donor	txn_evHJQBP	\$25.00	-\$217.24
2025-02-27	Donation from Rachael Aziz	txn_JxHGmML	\$100.00	-\$117.24
2025-02-27	Donation from A S	txn_0eHQebk	\$15.00	-\$102.24
2025-02-27	Donation from Anonymous Donor	txn_BZHGNkL	\$30.00	-\$72.24
2025-02-27	Donation from Anonymous Donor	txn_R2HadxX	\$107.53	\$35.29
2025-02-27	Donation from Tai Palmgren	txn_lZHP8wL	\$53.77	\$89.06
2025-02-27	Donation from Anonymous Donor	txn_R2Havky	\$26.89	\$115.95
2025-02-27	Donation from Louis Levin	txn_8rH4A98	\$30.00	\$145.95
2025-02-27	Donation from Joe Pizzo	txn_PVHNmRR	\$16.13	\$162.08
2025-02-27	Donation from Anonymous Donor	txn_AWHmdeJ	\$21.51	\$183.59
2025-02-28	Donation from Rob Hill	txn_66HyqlX	\$20.00	\$203.59
2025-02-28	Donation from Danny Meloy	txn_5wHVZad	\$15.00	\$218.59
2025-02-28	Donation from Paula Bykowsky Keelan	txn_OXHmyEk	\$50.00	\$268.59
2025-02-28	Donation from Lele Mathis	txn_PVHNMQK	\$21.51	\$290.10
2025-02-28	Donation from Mutual Aid Monday	txn_YRH08yE	\$215.06	\$505.16
	<i>WITHDRAWN: \$7,036.29. DEPOSITED: \$6,605.15.</i>			\$505.16

*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.