



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALBANY PARK MUTUAL AID 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$3,192.38
2025-06-02	Fiscal sponsorship fee for 5/26 to 6/1	txn_AWHVA50	-\$47.09	\$3,145.29
2025-06-02	Donation from Yolanda Davis	txn_evHoWBM	\$25.00	\$3,170.29
2025-06-02	Donation from Adwoa	txn_zVHoeQ7	\$21.51	\$3,191.80
2025-06-03	Donation from Jen Whitman	txn_OXH6oOQ	\$32.26	\$3,224.06
2025-06-03	Donation from Theo Cunningham	txn_d7HYx8v	\$21.51	\$3,245.57
2025-06-03	Donation from Bee Hammond	txn_66HABQq	\$10.00	\$3,255.57
2025-06-04	Donation from Anonymous Donor	txn_qkHRzzA	\$53.77	\$3,309.34
2025-06-05	Donation from Ella Edelstein	txn_EyHw6Va	\$15.00	\$3,324.34
2025-06-05	Donation from Anonymous Donor	txn_a8HMK0O	\$25.00	\$3,349.34
2025-06-05	Donation from Tim Janis	txn_V0HgdPq	\$53.77	\$3,403.11
2025-06-05	Donation from Alaina Slemptes	txn_GkHzapm	\$50.00	\$3,453.11
2025-06-05	Donation from Anonymous Donor	txn_zVHoeEr	\$10.00	\$3,463.11
2025-06-05	Donation from Anonymous Donor	txn_BZH0A4X	\$107.53	\$3,570.64
2025-06-05	Clothing	txn_WBHWm27	-\$100.00	\$3,470.64
2025-06-05	Kids items/ food item	txn_EyHwboO	-\$9.67	\$3,460.97
2025-06-05	Kids clothing education	txn_yXHYL9y	-\$77.14	\$3,383.83
2025-06-05	Food	txn_5wHK6dg	-\$11.71	\$3,372.12
2025-06-05	Motel Stay for one night for two people	txn_K9HKy9w	-\$150.62	\$3,221.50
2025-06-05	Lyft for work	txn_78Hyvrm	-\$36.44	\$3,185.06
2025-06-05	menards	txn_evHo5bp	-\$55.20	\$3,129.86
2025-06-06	Donation from Will Clow	txn_WBHWrEg	\$25.00	\$3,154.86
2025-06-06	Donation from Anonymous Donor	txn_WBHWrbg	\$21.51	\$3,176.37
2025-06-06	Donation from t'aira	txn_YRHxQNj	\$15.00	\$3,191.37
2025-06-07	PAYPAL *mangielyke	txn_R2HV9R5	-\$103.20	\$3,088.17
2025-06-09	Fiscal sponsorship fee for 6/2 to 6/8	txn_QmH9dOP	-\$34.08	\$3,054.09
2025-06-09	Donation from Collene Wells	txn_9KH78oW	\$26.89	\$3,080.98
2025-06-10	Donation from Scott weicksel	txn_AWHVJaW	\$21.51	\$3,102.49
2025-06-10	Donation from Andrew Billingsley	txn_xQHdodN	\$10.00	\$3,112.49
2025-06-10	ACH to Carina	txn_8rH7N4b	-\$500.00	\$2,612.49
2025-06-10	Donation from Simon Crow	txn_8rH70dQ	\$5.00	\$2,617.49
2025-06-11	Target	txn_GkH7PW	-\$220.56	\$2,396.93
2025-06-11	Donation from Anonymous Donor	txn_evHo56Y	\$23.00	\$2,419.93
2025-06-11	Donation from Chelsea Kelley	txn_brH7LPB	\$26.89	\$2,446.82
2025-06-11	Donation from Anonymous Donor	txn_wNHAgxB	\$15.00	\$2,461.82
2025-06-11	Ventra pass	txn_a8HMWY0	-\$80.00	\$2,381.82
2025-06-11	emergency stay	txn_mAHZbxz	-\$295.95	\$2,085.87
2025-06-11	room2	txn_2zHOaYb	-\$295.95	\$1,789.92
2025-06-12	Donation from Elizabeth	txn_PVHGAER	\$16.13	\$1,806.05
2025-06-12	Donation from Anonymous Donor	txn_GkHKNM	\$50.00	\$1,856.05
2025-06-12	Donation from Alex Short	txn_MNH5my5	\$25.00	\$1,881.05
2025-06-12	Donation from Mackenzie Grzesiak	txn_kWHO0AM	\$25.00	\$1,906.05
2025-06-12	Donation from Tricia Puskar	txn_wNHAlN2	\$26.89	\$1,932.94
2025-06-12	Donation from Daniel Connelly	txn_YRHxaQe	\$32.26	\$1,965.20
2025-06-12	Donation from Sarah Cronin	txn_JxHElQM	\$32.26	\$1,997.46
2025-06-13	Donation from Maddy	txn_evHoYkk	\$200.00	\$2,197.46
2025-06-13	Donation from Taz Zaidi	txn_kWHOn2Y	\$50.00	\$2,247.46

2025-06-13	Donation from Anonymous Donor	txn_GkH7qG	\$53.77	\$2,301.23
2025-06-13	Donation from Ana Olivares	txn_K9HKY0b	\$26.89	\$2,328.12
2025-06-13	Donation from Anonymous Donor	txn_JxHElwa	\$32.26	\$2,360.38
2025-06-13	Donation from Shannon Glavin	txn_qkHR6wL	\$15.00	\$2,375.38
2025-06-13	Donation from Anonymous Donor	txn_brH7YYb	\$5.00	\$2,380.38
2025-06-13	Donation from Annie Share	txn_kWHOnA7	\$10.76	\$2,391.14
2025-06-13	Donation from c kaufman	txn_kWHOnl7	\$20.00	\$2,411.14
2025-06-13	Donation from Anonymous Donor	txn_66HAxqB	\$26.89	\$2,438.03
2025-06-14	CASH APP*TIFFANY MINTER	txn_MNH5oxa	-\$46.35	\$2,391.68
2025-06-16	Fiscal sponsorship fee for 6/9 to 6/15	txn_9KH7Va6	-\$54.35	\$2,337.33
2025-06-16	Donation from John	txn_GkH7xd	\$20.00	\$2,357.33
2025-06-16	Donation from Anonymous Donor	txn_yXHYAX7	\$21.51	\$2,378.84
2025-06-16	Donation from Anonymous Donor	txn_K9HKYnp	\$50.00	\$2,428.84
2025-06-16	Donation from Anonymous Donor	txn_qkHR6Lz	\$15.00	\$2,443.84
2025-06-16	Donation from Scott Weicksel	txn_yXHYARG	\$50.00	\$2,493.84
2025-06-16	Donation from Abby Pajakowski	txn_66HAxaV	\$64.52	\$2,558.36
2025-06-16	Donation from Anonymous Donor	txn_mAHZ5GL	\$5.38	\$2,563.74
2025-06-16	Donation from Ella Edelstein	txn_qkHR6bW	\$100.00	\$2,663.74
2025-06-16	Donation from Anonymous Donor	txn_brH7BOq	\$200.00	\$2,863.74
2025-06-16	Donation from Dalia Galvan	txn_WBHW7Qg	\$53.77	\$2,917.51
2025-06-16	Donation from Anonymous Donor	txn_MNH5oJw	\$10.76	\$2,928.27
2025-06-16	Donation from Sam Riewer	txn_EyHwNwN	\$21.51	\$2,949.78
2025-06-16	Donation from Dominique Pasek	txn_EyHwW9g	\$10.76	\$2,960.54
2025-06-16	Donation from Abigail Smith	txn_YRHxa25	\$200.00	\$3,160.54
2025-06-16	Donation from Allison Kim	txn_rYHP045	\$53.77	\$3,214.31
2025-06-16	Donation from Sheridan Shenkin	txn_a8HMWk0	\$10.76	\$3,225.07
2025-06-16	Donation from Sarah	txn_PVHGAn4	\$26.89	\$3,251.96
2025-06-16	Donation from Riley Creech	txn_lZH5lBp	\$21.51	\$3,273.47
2025-06-16	Donation from Anonymous Donor	txn_vgH4l2v	\$20.00	\$3,293.47
2025-06-16	Donation from Rod Caskey	txn_p5Howmw	\$32.26	\$3,325.73
2025-06-16	Donation from Skylar Robinson	txn_V0Hgen0	\$21.51	\$3,347.24
2025-06-16	Donation from Anonymous Donor	txn_8rH7LBG	\$21.51	\$3,368.75
2025-06-16	Donation from Kelly	txn_8rH7L7M	\$21.51	\$3,390.26
2025-06-16	ACH to Carina	txn_a8HM4gl	-\$500.00	\$2,890.26
2025-06-17	Donation from Iris	txn_5wHKl4a	\$53.77	\$2,944.03
2025-06-17	Donation from Frank Gengo	txn_QmH9moA	\$50.00	\$2,994.03
2025-06-17	Donation from Anonymous Donor	txn_BZH0dZ0	\$15.00	\$3,009.03
2025-06-17	Donation from Alex Boivin	txn_nEHpb5J	\$10.76	\$3,019.79
2025-06-17	Donation from Alia Scanlon	txn_d7HYZbA	\$53.77	\$3,073.56
2025-06-17	Donation from Paul Kaufmann	txn_XGH4AXl	\$32.26	\$3,105.82
2025-06-17	Donation from Anonymous Donor	txn_0eH8x94	\$21.51	\$3,127.33
2025-06-17	Donation from Kathleen OConnell	txn_a8HM47R	\$21.51	\$3,148.84
2025-06-17	Donation from Anonymous Donor	txn_8rH7LkL	\$32.26	\$3,181.10
2025-06-17	Donation from Anonymous Donor	txn_evHorq9	\$53.77	\$3,234.87
2025-06-17	Donation from Anonymous Donor	txn_XGH4AKe	\$21.51	\$3,256.38
2025-06-17	Donation from Anonymous Donor	txn_R2HVRlR	\$15.00	\$3,271.38
2025-06-17	stay1	txn_p5HoNRM	-\$183.50	\$3,087.88
2025-06-17	stay2	txn_OXH6Bb0	-\$264.93	\$2,822.95
2025-06-17	stay3	txn_PVHG4ek	-\$85.00	\$2,737.95
2025-06-18	Donation from Nathaniel Millard	txn_ZeH9LWY	\$40.00	\$2,777.95
2025-06-18	Donation from Anonymous Donor	txn_gnHJlGL	\$26.89	\$2,804.84
2025-06-18	Donation from Emily Tamblyn	txn_MNH5omq	\$64.52	\$2,869.36
2025-06-18	Donation from Marcy Rossi	txn_mAHZb84	\$43.02	\$2,912.38
2025-06-18	Donation from Jia Gu	txn_WBHW7rK	\$53.77	\$2,966.15
2025-06-18	Donation from Anonymous Donor	txn_EyHwNbO	\$50.00	\$3,016.15
2025-06-18	Donation from Jenna snowden	txn_YRHx6Qr	\$21.51	\$3,037.66
2025-06-18	May people gas bill 2025	txn_4dHXeZz	-\$123.00	\$2,914.66
2025-06-18	Clothes	txn_zVHomVa	-\$19.14	\$2,895.52
2025-06-18	Grocery	txn_lZH5gZv	-\$74.42	\$2,821.10
2025-06-18	Food	txn_d7HYy7E	-\$6.44	\$2,814.66
2025-06-18	Supply	txn_66HAEwo	-\$44.07	\$2,770.59
2025-06-18	House items	txn_8rH7o6n	-\$55.93	\$2,714.66
2025-06-18	Donation from Anonymous Donor	txn_wNHAmVP	\$25.00	\$2,739.66

2025-06-18	Donation from Eli Colon	txn_gnHJlRW	\$50.00	\$2,789.66
2025-06-18	Donation from Paul adams	txn_evHorVZ	\$32.26	\$2,821.92
2025-06-18	VENMO *A A	txn_QmH9PJd	-\$92.70	\$2,729.22
2025-06-18	PAYPAL *rickybahena77	txn_brH7bdb	-\$329.58	\$2,399.64
2025-06-19	METRO BY T-MOBILE AUTO	txn_8rH7KrO	-\$155.00	\$2,244.64
2025-06-20	Donation from Mimi O	txn_R2HVRZA	\$30.00	\$2,274.64
2025-06-20	Donation from Anonymous Donor	txn_OXH6dbE	\$50.00	\$2,324.64
2025-06-20	Donation from Anonymous Donor	txn_0eH8BqW	\$107.53	\$2,432.17
2025-06-20	Donation from Mike Chandler	txn_XGH4W6y	\$107.53	\$2,539.70
2025-06-20	Donation from Ash Peterson	txn_vgH4LWb	\$10.76	\$2,550.46
2025-06-20	Donation from Katie Walker	txn_XGH4AyJ	\$5.00	\$2,555.46
2025-06-20	Donation from Anonymous Donor	txn_evHor7M	\$21.51	\$2,576.97
2025-06-20	Donation from Anonymous Donor	txn_d7HYZlY	\$100.00	\$2,676.97
2025-06-20	Donation from Anonymous Donor	txn_WBHW7Rd	\$53.77	\$2,730.74
2025-06-20	Donation from Lucia Mancini	txn_0eH8xK6	\$43.02	\$2,773.76
2025-06-20	Donation from Trevor	txn_oyHoYRW	\$10.76	\$2,784.52
2025-06-20	Donation from Anonymous Donor	txn_p5Ho9bz	\$50.00	\$2,834.52
2025-06-20	Donation from Hannah Fakhoury	txn_brH7bZK	\$228.00	\$3,062.52
2025-06-21	CRYPTPAD-STANDARD	txn_GkHzp5y	-\$11.50	\$3,051.02
2025-06-21	VENTRA AUTOLOAD	txn_YRHx4kd	-\$75.00	\$2,976.02
2025-06-23	Fiscal sponsorship fee for 6/16 to 6/22	txn_OXH6pPJ	-\$186.12	\$2,789.90
2025-06-23	Donation from Hannah Frankel	txn_GkHzmQ5	\$5.00	\$2,794.90
2025-06-23	Cat supplies	txn_BZH0z9V	-\$55.33	\$2,739.57
2025-06-23	Cooler and drinks	txn_EyHwOvp	-\$134.95	\$2,604.62
2025-06-23	ice, food, gatorade	txn_yXHYzQo	-\$60.12	\$2,544.50
2025-06-23	Food, pet food	txn_5wHKJ8x	-\$25.28	\$2,519.22
2025-06-24	Donation from Nicka Kolbasov	txn_JxHEpmG	\$30.00	\$2,549.22
2025-06-24	Donation from Anonymous Donor	txn_vgH4XRM	\$5.38	\$2,554.60
2025-06-24	Donation from Jessica Gieseke	txn_gnHJV69	\$53.77	\$2,608.37
2025-06-24	Donation from Mary A (Polly) Yukevich	txn_p5HoNab	\$64.52	\$2,672.89
2025-06-25	Donation from Anonymous Donor	txn_NQHZGdP	\$25.00	\$2,697.89
2025-06-25	Donation from Anonymous Donor	txn_2zHO29N	\$21.51	\$2,719.40
2025-06-25	Donation from Anonymous Donor	txn_mAHZgvM	\$15.00	\$2,734.40
2025-06-25	Donation from Claire Podulka	txn_qkHR0Az	\$53.77	\$2,788.17
2025-06-25	Donation from hannah had	txn_a8HMwEM	\$10.76	\$2,798.93
2025-06-25	Donation from Maryam Bledsoe	txn_lZH5LOr	\$10.76	\$2,809.69
2025-06-25	Donation from Dan Granata	txn_xQHdZp9	\$100.00	\$2,909.69
2025-06-25	Donation from Shannon Glavin	txn_rYHPwaE	\$200.00	\$3,109.69
2025-06-26	Donation from Amanda T	txn_vgH4koN	\$16.13	\$3,125.82
2025-06-26	Donation from Anonymous Donor	txn_NQHZmPB	\$268.82	\$3,394.64
2025-06-26	Donation from Erin Feldman	txn_mAHZgn4	\$43.02	\$3,437.66
2025-06-26	Donation from Anonymous Donor	txn_YRHx424	\$197.85	\$3,635.51
2025-06-27	VERIZON WRL MY ACCT VN	txn_4dHXqM2	-\$176.83	\$3,458.68
2025-06-27	Donation from Joe Pizzo	txn_MNH5zZ0	\$16.13	\$3,474.81
2025-06-27	Donation from Louis Levin	txn_brH7y2x	\$30.00	\$3,504.81
2025-06-30	Fiscal sponsorship fee for 6/23 to 6/29	txn_vgH4Ezn	-\$81.72	\$3,423.09
2025-06-30	Donation from Greg Peshek	txn_rYHPL80	\$21.51	\$3,444.60
2025-06-30	Donation from Danny Meloy	txn_YRHxPEE	\$15.00	\$3,459.60
2025-06-30	Donation from Anonymous Donor	txn_BZH0zex	\$21.51	\$3,481.11
2025-06-30	Donation from Sydney Whittington	txn_zVHoLbg	\$32.26	\$3,513.37
2025-06-30	Donation from Rob Hill	txn_mAHZEeB	\$20.00	\$3,533.37
2025-06-30	Donation from Marla Gutknecht	txn_LgHRvnZ	\$10.00	\$3,543.37
WITHDRAWN: \$4,858.87. DEPOSITED: \$5,209.86.				\$3,543.37

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.