



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CIRCLE CITY MUTUAL AID 2024-07-01 to 2024-07-31**

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$2,614.14
2024-07-01	Donation from Anonymous Donor	txn_brHOLKv	\$25.00	\$2,639.14
2024-07-01	Donation from Dominick Shinal	txn_GkHW7z6	\$20.00	\$2,659.14
2024-07-01	Donation from Anonymous Donor	txn_nEHBwMn	\$10.00	\$2,669.14
2024-07-01	WAL-MART #3781	txn_gnHEkKa	-\$6.08	\$2,663.06
2024-07-01	Donation from Courtney Hawk	txn_R2HM9xV	\$20.00	\$2,683.06
2024-07-01	Donation from Jacq Cope	txn_lZHBObO	\$20.00	\$2,703.06
2024-07-01	Donation from Laura Ndabari	txn_GkHWKv8	\$10.00	\$2,713.06
2024-07-01	Donation from Michael Dooley	txn_oyH5EGq	\$10.00	\$2,723.06
2024-07-02	Donation from alex Pruitt	txn_JxHLlz8	\$10.00	\$2,733.06
2024-07-02	Donation from Jason Tracy	txn_mAHa5Py	\$20.00	\$2,753.06
2024-07-02	Donation from Matthew Mora	txn_9KH4mK6	\$10.00	\$2,763.06
2024-07-02	Donation from MARYBETH WALKER	txn_ZeHmkVv	\$125.00	\$2,888.06
2024-07-02	Donation from Chuck + Britt	txn_brHOYwB	\$100.00	\$2,988.06
2024-07-04	Donation from Elisabeth H	txn_lZHBew4	\$40.00	\$3,028.06
2024-07-07	Donation from Nicole Kelter	txn_5wHrLKR	\$10.00	\$3,038.06
2024-07-07	Fiscal sponsorship for 7/1 to 7/7	txn_LgHJZBJ	-\$26.69	\$3,011.37
2024-07-08	Porkbun	txn_p5Hx9dw	-\$25.94	\$2,985.43
2024-07-08	Clothing donation storage	txn_vgHrLdG	-\$95.94	\$2,889.49
2024-07-08	Donation from Eric Micco	txn_evHzrLQ	\$20.00	\$2,909.49
2024-07-08	Donation from April Sterling	txn_AWHnMrN	\$35.00	\$2,944.49
2024-07-08	Donation from Anonymous Donor	txn_2zHkaKw	\$20.00	\$2,964.49
2024-07-14	Fiscal sponsorship for 7/8 to 7/14	txn_qkH8Nbg	-\$8.66	\$2,955.83
2024-07-14	SP INDYGO FOUNDATION	txn_LgHJ6aE	-\$200.00	\$2,755.83
2024-07-15	Costco	txn_R2HMKoo	-\$153.33	\$2,602.50
2024-07-15	Target	txn_AWHnqx2	-\$99.33	\$2,503.17
2024-07-17	Donation from Karina Rodriguez	txn_LgHJ0o2	\$10.00	\$2,513.17
2024-07-21	Fiscal sponsorship for 7/15 to 7/21	txn_V0HOG8e	-\$0.70	\$2,512.47
2024-07-22	Toilet paper	txn_evHzVBE	-\$42.78	\$2,469.69
2024-07-22	Toilet paper, water	txn_zVHdLgR	-\$40.20	\$2,429.49
2024-07-24	SP INDYGO FOUNDATION	txn_mAHaEbE	-\$440.00	\$1,989.49
2024-07-25	Donation from Victoria Eder	txn_PVHKw7o	\$15.00	\$2,004.49
2024-07-28	Fiscal sponsorship for 7/22 to 7/28	txn_WBHQeNy	-\$0.05	\$2,004.44
2024-07-29	Amazon	txn_4dH7qBP	-\$114.76	\$1,889.68
2024-07-30	Donation from Courtney Hawk	txn_p5HxAJO	\$20.00	\$1,909.68
2024-07-30	Donation from Laura Ndabari	txn_nEHB4kA	\$10.00	\$1,919.68
2024-07-30	Donation from Anonymous Donor	txn_OXHVqgP	\$25.00	\$1,944.68
2024-07-30	Donation from Jacq Cope	txn_WBHQe2Q	\$20.00	\$1,964.68
2024-07-30	WM SUPERCENTER #1580	txn_9KH4NV4	-\$106.60	\$1,858.08
2024-07-30	Donation from Dominick Shinal	txn_OXHVq0q	\$20.00	\$1,878.08
2024-07-30	Donation from alex Pruitt	txn_nEHB4OZ	\$10.00	\$1,888.08
2024-07-30	Donation from Anonymous Donor	txn_NQHgA65	\$10.00	\$1,898.08
2024-07-30	Donation from Jason Tracy	txn_gnHERkr	\$20.00	\$1,918.08
2024-07-30	Donation from Michael Dooley	txn_vgHr8Q9	\$10.00	\$1,928.08
2024-07-31	Donation from Chuck + Britt	txn_brHO2Ng	\$100.00	\$2,028.08
	WITHDRAWN: \$1,361.06. DEPOSITED: \$775.00.			\$2,028.08

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