



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CIRCLE CITY MUTUAL AID 2024-08-01 to 2024-08-31**

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$2,028.08
2024-08-02	Amazon	txn_LgHJyoB	-\$173.70	\$1,854.38
2024-08-04	Donation from MARYBETH WALKER	txn_vgHrEzR	\$125.00	\$1,979.38
2024-08-04	Fiscal sponsorship for 7/29 to 8/4	txn_PVHKz49	-\$18.15	\$1,961.23
2024-08-04	Amazon	txn_YRH9pzJ	-\$43.84	\$1,917.39
2024-08-05	Amazon	txn_GkHWRay	-\$218.10	\$1,699.29
2024-08-05	Donation from Elisabeth H	txn_0eHXGXz	\$40.00	\$1,739.29
2024-08-06	Donation from Nicole Kelter	txn_zVHd4Xl	\$10.00	\$1,749.29
2024-08-06	Donation from Eric Micco	txn_d7Hven5	\$20.00	\$1,769.29
2024-08-06	Donation from April Sterling	txn_R2HmWz0	\$35.00	\$1,804.29
2024-08-06	Donation from Anonymous Donor	txn_kWHRmpZ	\$20.00	\$1,824.29
2024-08-07	Donation from Diana Kelly	txn_ZeHm62p	\$107.53	\$1,931.82
2024-08-07	Donation from Jonathan Jones	txn_BZHoeEJ	\$26.89	\$1,958.71
2024-08-07	Donation from Jacq Cope	txn_kWHRm9Q	\$215.00	\$2,173.71
2024-08-08	Donation from Benjamin Rothenberg	txn_kWHRmWd	\$21.51	\$2,195.22
2024-08-08	Donation from Louise Jones	txn_qkH8qbP	\$30.00	\$2,225.22
2024-08-11	Fiscal sponsorship for 8/5 to 8/11	txn_p5Hxeb2	-\$42.09	\$2,183.13
2024-08-18	Fiscal sponsorship for 8/12 to 8/18	txn_0eHXdov	-\$3.48	\$2,179.65
2024-08-19	Toilet paper/Water	txn_2zHkQl4	-\$52.10	\$2,127.55
2024-08-20	Donation from Karl	txn_4dH7PWZ	\$40.00	\$2,167.55
2024-08-25	Fiscal sponsorship for 8/19 to 8/25	txn_rYH4A4k	-\$2.80	\$2,164.75
2024-08-25	Amazon	txn_MNHJ8B9	-\$305.77	\$1,858.98
2024-08-27	Toilet paper	txn_YRH95zA	-\$55.51	\$1,803.47
2024-08-27	Dryer Sheets	txn_K9H7Mpv	-\$13.42	\$1,790.05
2024-08-27	Laundry Pods & TP	txn_78HBJ9q	-\$72.09	\$1,717.96
2024-08-27	Donation from Victoria Eder	txn_wNHKRXQ	\$15.00	\$1,732.96
2024-08-29	Donation from Laura Ndabari	txn_JxHLPQG	\$10.00	\$1,742.96
2024-08-29	Donation from Anonymous Donor	txn_gnHEZG9	\$25.00	\$1,767.96
2024-08-29	Donation from Dominick Shinal	txn_lZHBz0W	\$20.00	\$1,787.96
2024-08-29	Donation from Anonymous Donor	txn_nEHBLLeQ	\$10.00	\$1,797.96
2024-08-29	Donation from Courtney Hawk	txn_9KH498y	\$20.00	\$1,817.96
2024-08-29	Donation from Michael Dooley	txn_5wHrLpn	\$10.00	\$1,827.96
2024-08-29	Donation from Jacq Cope	txn_NQHgzMw	\$20.00	\$1,847.96
WITHDRAWN: \$1,001.05. DEPOSITED: \$820.93.				\$1,847.96

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.