



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CIRCLE CITY MUTUAL AID 2024-09-01 to 2024-09-30**

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$1,847.96
2024-09-01	Fiscal sponsorship for 8/26 to 9/1	txn_R2HMPn0	-\$1.37	\$1,846.59
2024-09-02	Donation from alex Pruitt	txn_78HBJQb	\$10.00	\$1,856.59
2024-09-02	Donation from Jason Tracy	txn_XGHEpRo	\$20.00	\$1,876.59
2024-09-03	Donation from Chuck + Britt	txn_wNHKZ5V	\$100.00	\$1,976.59
2024-09-04	Donation from Nicole Kelter	txn_brHOPbp	\$10.00	\$1,986.59
2024-09-04	Donation from MARYBETH WALKER	txn_K9H70J2	\$125.00	\$2,111.59
2024-09-04	Donation from Elisabeth H	txn_MNHJRbe	\$40.00	\$2,151.59
2024-09-05	Donation from Eric Micco	txn_oyH54vm	\$20.00	\$2,171.59
2024-09-05	Donation from Anonymous Donor	txn_PVHKLlP	\$20.00	\$2,191.59
2024-09-08	Donation from April Sterling	txn_oyH5RoR	\$35.00	\$2,226.59
2024-09-08	Fiscal sponsorship for 9/2 to 9/8	txn_AWHnyRb	-\$29.18	\$2,197.41
2024-09-15	Fiscal sponsorship for 9/9 to 9/15	txn_gnHE6m8	-\$5.15	\$2,192.26
2024-09-15	Donation from Anonymous Donor	txn_0eHXedb	\$100.00	\$2,292.26
2024-09-21	Amazon	txn_EyHe4Ly	-\$68.44	\$2,223.82
2024-09-22	Amazon	txn_GkHWxnK	-\$659.19	\$1,564.63
2024-09-23	Amazon	txn_zVHdO5p	-\$21.39	\$1,543.24
2024-09-25	Donation from Victoria Eder	txn_rYH460E	\$15.00	\$1,558.24
2024-09-27	HRH-HHOOT	txn_NQHgV0b	-\$31.20	\$1,527.04
2024-09-29	Fiscal sponsorship for 9/23 to 9/29	txn_rYH4WeX	-\$8.05	\$1,518.99
2024-09-30	Donation from Coryn Hendrix	txn_LgHJqed	\$20.00	\$1,538.99
	WITHDRAWN: \$823.97. DEPOSITED: \$515.00.			\$1,538.99

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.