



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CIRCLE CITY MUTUAL AID 2025-04-01 to 2025-04-30**

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$1,267.98
2025-04-01	Donation from Laura Ndabari	txn_lZH5Bvd	\$10.00	\$1,277.98
2025-04-01	Donation from Courtney Hawk	txn_wNHAKpk	\$20.00	\$1,297.98
2025-04-01	Donation from Michael Dooley	txn_R2HVMYY	\$10.00	\$1,307.98
2025-04-01	Amazon- 200 2oz bottles for hand sanitizer	txn_vgH4n0P	-\$46.00	\$1,261.98
2025-04-02	Donation from Anonymous Donor	txn_9KH748v	\$10.00	\$1,271.98
2025-04-02	Donation from Dominick Shinal	txn_0eH8XaW	\$20.00	\$1,291.98
2025-04-03	Donation from Jason Tracy	txn_4dHX7VB	\$20.00	\$1,311.98
2025-04-03	Donation from Jason	txn_nEHpBWK	\$20.00	\$1,331.98
2025-04-03	Donation from Anonymous Donor	txn_R2HVMdJ	\$30.00	\$1,361.98
2025-04-03	Donation from Anonymous Donor	txn_2zHOkqx	\$53.77	\$1,415.75
2025-04-03	Donation from Anonymous Donor	txn_NQHZgy8	\$10.00	\$1,425.75
2025-04-03	Donation from Anonymous Donor	txn_rYHP4pe	\$123.66	\$1,549.41
2025-04-03	Donation from Jill Casey	txn_K9HK7kB	\$21.51	\$1,570.92
2025-04-03	Donation from Yu-chi Lee	txn_nEHpBl5	\$25.00	\$1,595.92
2025-04-03	Donation from Molly Martin	txn_R2HVMZo	\$21.51	\$1,617.43
2025-04-03	Donation from Anonymous Donor	txn_66HAZ69	\$21.51	\$1,638.94
2025-04-03	Donation from ron	txn_9KH74Mr	\$21.51	\$1,660.45
2025-04-03	Donation from Jay Drew	txn_MNH5Jx8	\$10.00	\$1,670.45
2025-04-03	Donation from Anonymous Donor	txn_a8HMAqV	\$720.44	\$2,390.89
2025-04-03	Donation from Toree	txn_brH7Ogx	\$21.51	\$2,412.40
2025-04-03	Donation from Reagan Wohlford	txn_brH7OWd	\$10.76	\$2,423.16
2025-04-03	Donation from alex Pruitt	txn_yXHYb8Z	\$10.00	\$2,433.16
2025-04-03	Donation from Patrick Rhodes	txn_9KH74nK	\$32.26	\$2,465.42
2025-04-03	Donation from Anonymous Donor	txn_YRHx9NN	\$107.53	\$2,572.95
2025-04-03	Donation from Jacq Cope	txn_vgH4rM4	\$21.51	\$2,594.46
2025-04-03	Donation from Sophia DeFelice	txn_xQHdnvO	\$16.13	\$2,610.59
2025-04-03	Donation from Chuck + Britt	txn_a8HMAJn	\$100.00	\$2,710.59
2025-04-03	Donation from Anonymous Donor	txn_qkHR8OX	\$16.13	\$2,726.72
2025-04-04	Donation from Kellie Allen	txn_PVHGN95	\$39.79	\$2,766.51
2025-04-04	Donation from MARYBETH WALKER	txn_wNHA2ZX	\$125.00	\$2,891.51
2025-04-07	Fiscal sponsorship for 3/31 to 4/6	txn_9KH7y0p	-\$118.37	\$2,773.14
2025-04-07	Donation from Elisabeth H	txn_zVHo28o	\$40.00	\$2,813.14
2025-04-07	MOTEL 6 INDIANAPOLIS	txn_OXH68nN	-\$464.18	\$2,348.96
2025-04-08	Donation from Nicole Kelter	txn_JxHEEOx	\$10.00	\$2,358.96
2025-04-08	Donation from Katie Blum	txn_R2HVVG5	\$10.76	\$2,369.72
2025-04-08	Donation from Anonymous Donor	txn_QmH99xE	\$20.00	\$2,389.72
2025-04-08	Amazon	txn_zVHoywJ	-\$27.01	\$2,362.71
2025-04-09	Donation from Elise Davis	txn_xQHddrq	\$10.76	\$2,373.47
2025-04-10	Donation from Krista Swisher	txn_MNH5poy	\$537.64	\$2,911.11
2025-04-10	Donation from Kevin Duffy	txn_4dHX5az	\$21.51	\$2,932.62
2025-04-10	Donation from Ron Rodgers	txn_0eH8qAl	\$53.77	\$2,986.39
2025-04-10	Donation from Kristen Nicholls	txn_EyHwPEY	\$21.51	\$3,007.90
2025-04-10	Donation from April Sterling	txn_66HAAdn	\$35.00	\$3,042.90
2025-04-10	Donation from Anonymous Donor	txn_a8HMMYz	\$16.13	\$3,059.03
2025-04-10	1,000 6x6 zip bags for kit packing from Amazon	txn_78Hy4aK	-\$37.44	\$3,021.59

2025-04-11	1000 ct 8x10 baggies from Amazon	txn_a8HMaWp	-\$58.84	\$2,962.75
2025-04-12	Amazon	txn_GkHHzgnR	-\$77.48	\$2,885.27
2025-04-12	Amazon	txn_0eH8MOW	-\$93.80	\$2,791.47
2025-04-12	Amazon	txn_LgHRQW0	-\$54.08	\$2,737.39
2025-04-12	Amazon	txn_a8HMdxB	-\$39.23	\$2,698.16
2025-04-12	Amazon	txn_R2HVBm	-\$57.08	\$2,641.08
2025-04-14	Donation from Molly Martin	txn_GkHHzrgZ	\$21.51	\$2,662.59
2025-04-14	Donation from Payton	txn_a8HMav5	\$10.76	\$2,673.35
2025-04-14	Fiscal sponsorship for 4/7 to 4/13	txn_66HA29E	-\$54.40	\$2,618.95
2025-04-15	Eviction Prevention Rent Support	txn_5wHKdB9	-\$1,982.13	\$636.82
2025-04-15	Donation from Anonymous Donor	txn_2zHOXwX	\$107.53	\$744.35
2025-04-17	Donation from Anonymous Donor	txn_OXH6gBN	\$10.76	\$755.11
2025-04-17	Donation from Anonymous Donor	txn_evHodEe	\$10.76	\$765.87
2025-04-17	Donation from Bridget Kenney	txn_mAHZleR	\$21.51	\$787.38
2025-04-17	Donation from Anonymous Donor	txn_0eH8M6l	\$172.05	\$959.43
2025-04-17	Donation from Anonymous Donor	txn_PVHG2rg	\$16.13	\$975.56
2025-04-17	Donation from Jill Casey	txn_gnHJb54	\$26.89	\$1,002.45
2025-04-17	Donation from Grace Mitchell	txn_evHoM4L	\$53.77	\$1,056.22
2025-04-17	Donation from Anonymous Donor	txn_66HAvZL	\$20.00	\$1,076.22
2025-04-17	Donation from Caroline Bauserman	txn_4dHXKXm	\$53.77	\$1,129.99
2025-04-17	Donation from Anna Hitz-Bradley	txn_9KH7JgJ	\$80.65	\$1,210.64
2025-04-17	Donation from Anonymous Donor	txn_4dHXwk2	\$21.51	\$1,232.15
2025-04-17	Donation from Logan Matthews	txn_R2HVPmv	\$50.00	\$1,282.15
2025-04-17	Donation from Anonymous Donor	txn_yXHYQOd	\$100.00	\$1,382.15
2025-04-17	Donation from Anonymous Donor	txn_4dHXK7X	\$10.76	\$1,392.91
2025-04-17	Donation from John Grotland	txn_oyHoPpA	\$10.76	\$1,403.67
2025-04-17	Donation from Anonymous Donor	txn_xQHd08d	\$16.13	\$1,419.80
2025-04-17	Donation from MaryBeth Walker	txn_5wHKdPQ	\$530.00	\$1,949.80
2025-04-17	Donation from Anonymous Donor	txn_EyHwvZk	\$215.06	\$2,164.86
2025-04-17	Donation from Anonymous Donor	txn_wNHAM9V	\$32.26	\$2,197.12
2025-04-17	Donation from Anonymous Donor	txn_vgH4Qor	\$32.26	\$2,229.38
2025-04-17	Donation from Kelsey	txn_vgH4QqP	\$53.77	\$2,283.15
2025-04-17	Donation from Patrick Rhodes	txn_brH7myg	\$53.77	\$2,336.92
2025-04-17	Donation from Anonymous Donor	txn_zVHoKnZ	\$10.76	\$2,347.68
2025-04-17	Donation from Anonymous Donor	txn_R2HVV4d	\$21.51	\$2,369.19
2025-04-17	Donation from Antonio Singleton	txn_rYHPNaG	\$5.38	\$2,374.57
2025-04-17	Donation from Anonymous Donor	txn_yXHYQGw	\$107.53	\$2,482.10
2025-04-17	Donation from Anonymous Donor	txn_EyHwoYm	\$53.77	\$2,535.87
2025-04-17	Amazon	txn_AWHV609	-\$139.00	\$2,396.87
2025-04-18	ACH to Phil	txn_GkHHzlln	-\$65.00	\$2,331.87
2025-04-20	OFFICE DEPOT #476	txn_YRHxlpL	-\$0.24	\$2,331.63
2025-04-21	Fiscal sponsorship for 4/14 to 4/20	txn_0eH8JRZ	-\$135.19	\$2,196.44
2025-04-21	SP INDYGO FOUNDATION	txn_vgH4mKo	-\$336.00	\$1,860.44
2025-04-22	Donation from Hannah Carlson	txn_zVHoJKO	\$10.76	\$1,871.20
2025-04-22	OFFICE DEPOT #476 1000 labels for kit packing (5/4/2025	txn_xQHd9d6	-\$23.42	\$1,847.78
2025-04-24	ACH to Phil	txn_LgHRzpq	-\$65.00	\$1,782.78
2025-04-28	Fiscal sponsorship for 4/21 to 4/27	txn_d7HYVdG	-\$0.75	\$1,782.03
2025-04-29	Donation from Victoria Eder	txn_brH7QdM	\$15.00	\$1,797.03
2025-04-29	Amazon- 4 oz. bottle for kit packing 5/4/2025	txn_NQHZ6z5	-\$33.16	\$1,763.87
2025-04-30	Costco Dryer Sheets	txn_evHoLz4	-\$31.75	\$1,732.12
	WITHDRAWN: \$3,939.55. DEPOSITED: \$4,403.69.			\$1,732.12

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.