



The Hack Foundation

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

FINANCIAL STATEMENT FOR: CIRCLE CITY MUTUAL AID 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$1,732.12
2025-05-01	Donation from Anonymous Donor	txn_QmH9oaa	\$10.00	\$1,742.12
2025-05-01	Donation from Anonymous Donor	txn_R2HVbdy	\$10.00	\$1,752.12
2025-05-01	Donation from Laura Ndabari	txn_kWHOGd4	\$10.00	\$1,762.12
2025-05-01	Donation from Skylar Blythe	txn_BZH0gRK	\$21.51	\$1,783.63
2025-05-01	Donation from Michael Dooley	txn_5wHKGBJ	\$10.00	\$1,793.63
2025-05-01	Donation from Courtney Hawk	txn_JxHEOp6	\$20.00	\$1,813.63
2025-05-01	Donation from Dominick Shinal	txn_lZH5dWe	\$20.00	\$1,833.63
2025-05-01	Donation from Beth Kelleher	txn_AWHVzLR	\$268.82	\$2,102.45
2025-05-02	Donation from alex Pruitt	txn_vgH4p9J	\$10.00	\$2,112.45
2025-05-02	Donation from Jason Tracy	txn_BZH0g6Z	\$20.00	\$2,132.45
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	txn_0eH8NQo	-\$29.07	\$2,103.38
2025-05-05	Donation from Chuck + Britt	txn_78HyGx4	\$100.00	\$2,203.38
2025-05-05	Toiler paper in bulk	txn_LgHR4Ab	-\$153.38	\$2,050.00
2025-05-06	Donation from Kellie Allen	txn_BZH0JAg	\$39.79	\$2,089.79
2025-05-06	Donation from MARYBETH WALKER	txn_PVHGkqa	\$125.00	\$2,214.79
2025-05-06	Toilet paper from Office Depot	txn_evHoaXZ	-\$162.62	\$2,052.17
2025-05-07	3 Banana Boat Sport Ultra SPF's from Amazon	txn_YRHxVaG	-\$115.56	\$1,936.61
2025-05-07	Donation from Elisabeth H	txn_OXH6YvM	\$40.00	\$1,976.61
2025-05-08	Donation from Anonymous Donor	txn_mAHZWV8	\$16.13	\$1,992.74
2025-05-08	Donation from Katie Blum	txn_kWHOZJZ	\$10.76	\$2,003.50
2025-05-08	Donation from ron rodgers	txn_a8HMEJm	\$53.77	\$2,057.27
2025-05-08	Donation from Nicole Kelter	txn_R2HVAdk	\$10.00	\$2,067.27
2025-05-08	Donation from Anonymous Donor	txn_rYHPJNA	\$10.76	\$2,078.03
2025-05-08	Donation from Anonymous Donor	txn_qkHRPk7	\$20.00	\$2,098.03
2025-05-08	Donation from Elise Davis	txn_qkHRPLq	\$10.76	\$2,108.79
2025-05-08	Donation from Chuck	txn_lZH5nNz	\$55.00	\$2,163.79
2025-05-08	Donation from April Sterling	txn_vgH4BwY	\$35.00	\$2,198.79
2025-05-08	Donation from Joanna Conrad	txn_vgH4528	\$32.26	\$2,231.05
2025-05-09	Donation from Kristen Nicholls	txn_YRHxVwn	\$21.51	\$2,252.56
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_66HAKmo	-\$40.66	\$2,211.90
2025-05-12	Donation from Kevin Duffy	txn_d7HYbKg	\$21.51	\$2,233.41
2025-05-12	Donation from Callahan Gobble	txn_vgH4Bg9	\$5.38	\$2,238.79
2025-05-13	Donation from Molly Martin	txn_NQHZdX8	\$21.51	\$2,260.30
2025-05-14	Donation from Payton	txn_zVHoM7Y	\$10.76	\$2,271.06
2025-05-15	Donation from Anonymous Donor	txn_zVHoMlE	\$107.53	\$2,378.59
2025-05-15	Donation from Anonymous Donor	txn_PVHGXLa	\$100.00	\$2,478.59
2025-05-15	Donation from Anonymous Donor	txn_oyHoQkJ	\$10.76	\$2,489.35
2025-05-15	Amazon bar soap for share	txn_R2HVw9E	-\$58.08	\$2,431.27
2025-05-16	Donation from Kelsey	txn_gnHJWmz	\$53.77	\$2,485.04
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_xQHdK2W	-\$23.18	\$2,461.86
2025-05-19	Donation from Logan Matthews	txn_PVHGxAd	\$50.00	\$2,511.86
2025-05-19	Donation from Anna Hitz-Bradley	txn_0eH89Ny	\$80.65	\$2,592.51
2025-05-19	Donation from Antonio Singleton	txn_xQHdGYe	\$5.38	\$2,597.89
2025-05-22	Donation from Hannah Carlson	txn_QmH9p74	\$10.76	\$2,608.65
2025-05-22	Boot Barn #274	txn_qkHRMg6	-\$165.84	\$2,442.81
2025-05-26	Fiscal sponsorship for 5/19 to 5/25	txn_2zHOEx6	-\$10.28	\$2,432.53

2025-05-29	Donation from Jake Budler	txn_xQHdBao	\$20.00	\$2,452.53
2025-05-30	Donation from Victoria Eder	txn_a8HM0gM	\$15.00	\$2,467.53
2025-05-30	Donation from Laura Ndabari	txn_kWHOpVP	\$10.00	\$2,477.53
2025-05-30	Donation from Michael Dooley	txn_5wHKp8K	\$10.00	\$2,487.53
2025-05-30	Donation from Courtney Hawk	txn_JxHEe88	\$20.00	\$2,507.53
WITHDRAWN: \$758.67. DEPOSITED: \$1,534.08.				\$2,507.53

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.