



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CIRCLE CITY MUTUAL AID 2025-07-01 to 2025-07-31**

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$2,454.16
2025-07-01	Donation from Skylar Blythe	txn_brH727W	\$21.51	\$2,475.67
2025-07-02	Donation from Michael Dooley	txn_gnHJRll	\$10.00	\$2,485.67
2025-07-02	Donation from Laura Ndabari	txn_mAHZJbM	\$10.00	\$2,495.67
2025-07-02	Donation from Courtney Hawk	txn_oyHopYa	\$20.00	\$2,515.67
2025-07-02	Amazon	txn_XGH478K	-\$160.44	\$2,355.23
2025-07-03	Donation from alex Pruitt	txn_zVHoGwx	\$10.00	\$2,365.23
2025-07-03	Donation from Chuck + Britt	txn_QmH9Ax4	\$100.00	\$2,465.23
2025-07-03	Donation from Anonymous Donor	txn_a8HMBPY	\$10.00	\$2,475.23
2025-07-03	Donation from Jason Tracy	txn_R2HVz0E	\$20.00	\$2,495.23
2025-07-03	Donation from Dominick Shinal	txn_rYHP7Aa	\$20.00	\$2,515.23
2025-07-04	DOLLAR TREE Band-aids and dryer sheets for 7/6 kit packing	txn_8rH729y	-\$25.41	\$2,489.82
2025-07-04	DOLLAR TREE- Dryer sheets for 7/6 kit packing	txn_K9HK8pM	-\$9.36	\$2,480.46
2025-07-06	Porkbun	txn_evHoxP9	-\$26.26	\$2,454.20
2025-07-07	Fiscal sponsorship fee for 6/30 to 7/6	txn_mAHZ79E	-\$17.01	\$2,437.19
2025-07-07	Donation from MARYBETH WALKER	txn_5wHKgar	\$125.00	\$2,562.19
2025-07-07	Donation from Kellie Allen	txn_WBHWRmZ	\$39.79	\$2,601.98
2025-07-08	Donation from Elisabeth H	txn_p5Hoq5J	\$40.00	\$2,641.98
2025-07-09	Donation from Nicole Kelter	txn_2zHOMEL	\$10.00	\$2,651.98
2025-07-09	Hotel	txn_ZeH9nLz	-\$102.13	\$2,549.85
2025-07-09	Donation from Katie Blum	txn_lZH57LW	\$10.76	\$2,560.61
2025-07-10	folding table for share	txn_a8HMm0n	-\$40.00	\$2,520.61
2025-07-10	Donation from Anonymous Donor	txn_AWHVB6B	\$53.77	\$2,574.38
2025-07-10	Donation from Anonymous Donor	txn_nEHpRvQ	\$20.00	\$2,594.38
2025-07-10	Donation from Anonymous Donor	txn_0eH8dXv	\$16.13	\$2,610.51
2025-07-10	Donation from Abe Roll	txn_LgHR5Ko	\$10.76	\$2,621.27
2025-07-10	Donation from Kevin Duffy	txn_yXHYew4	\$21.51	\$2,642.78
2025-07-10	Donation from April Sterling	txn_BZH0yMe	\$35.00	\$2,677.78
2025-07-10	Donation from Steven Berg	txn_4dHX8YZ	\$21.51	\$2,699.29
2025-07-10	Donation from Elise Davis	txn_K9HK8Mk	\$10.76	\$2,710.05
2025-07-10	Donation from Kristen Nicholls	txn_R2HVLAR	\$21.51	\$2,731.56
2025-07-10	Donation from Callahan Gobble	txn_GkHjJxV	\$5.38	\$2,736.94
2025-07-11	Donation from Molly Martin	txn_OXH6ZGK	\$21.51	\$2,758.45
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_xQHdwAM	-\$32.43	\$2,726.02
2025-07-14	Donation from Dustin Burkert	txn_MNH58vO	\$53.77	\$2,779.79
2025-07-15	Donation from Anonymous Donor	txn_p5HoGmA	\$107.53	\$2,887.32
2025-07-17	Donation from Anonymous Donor	txn_a8HMPKJ	\$10.76	\$2,898.08
2025-07-17	Donation from Kelsey	txn_2zHOBVK	\$53.77	\$2,951.85
2025-07-17	Donation from Sammy Pantoja	txn_MNH5Rdd	\$15.00	\$2,966.85
2025-07-17	Donation from Anna Hitz-Bradley	txn_BZH0aw2	\$80.65	\$3,047.50
2025-07-17	Donation from Antonio Singleton	txn_nEHpZzY	\$5.38	\$3,052.88
2025-07-17	Donation from Anonymous Donor	txn_WBHWVJ4	\$100.00	\$3,152.88
2025-07-17	for items picked up on 7/1/2025	txn_OXH6zVO	-\$31.20	\$3,121.68
2025-07-18	Donation from Logan Matthews	txn_QmH9RqX	\$50.00	\$3,171.68
2025-07-20	SP SOLISWIFI	txn_8rH7Q2L	-\$138.03	\$3,033.65
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_yXHYlaX	-\$33.39	\$3,000.26
2025-07-22	Donation from Hannah Carlson	txn_9KH7Xya	\$10.76	\$3,011.02

2025-07-22	OFFICE DEPOT #476	txn_YRHxZoQ	-\$216.64	\$2,794.38
2025-07-26	SP INDYGO FOUNDATION	txn_BZH0nl7	-\$672.00	\$2,122.38
2025-07-28	Fiscal sponsorship fee for 7/21 to 7/28	txn_mAHZer6	-\$0.75	\$2,121.63
2025-07-29	Donation from Victoria Eder	txn_oyHoV0K	\$15.00	\$2,136.63
2025-07-30	Donation from Morgan Middleton	txn_GkHdBaA	\$21.51	\$2,158.14
2025-07-31	Donation from Michael Dooley	txn_BZH0nxd	\$10.00	\$2,168.14
2025-07-31	Donation from Laura Ndabari	txn_LgHRIO6	\$10.00	\$2,178.14
2025-07-31	Donation from Dominick Shinal	txn_R2HV8rg	\$20.00	\$2,198.14
2025-07-31	Donation from Courtney Hawk	txn_0eH86ly	\$20.00	\$2,218.14
2025-07-31	Donation from Skylar Blythe	txn_qkHRJmz	\$21.51	\$2,239.65
2025-07-31	Donation from Anonymous Donor	txn_WBHW9dd	\$10.00	\$2,249.65
2025-07-31	DOLLAR TREE- Shaving Cream and Shampoo	txn_gnHJaxZ	-\$93.75	\$2,155.90
	<i>WITHDRAWN: \$1,598.80. DEPOSITED: \$1,300.54.</i>			\$2,155.90

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.