



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CIRCLE CITY MUTUAL AID 2025-08-01 to 2025-08-31**

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$2,155.90
2025-08-01	Donation from alex Pruitt	txn_BZH0Leo	\$10.00	\$2,165.90
2025-08-01	Donation from Jason Tracy	txn_9KH7klM	\$20.00	\$2,185.90
2025-08-04	Fiscal sponsorship fee for 7/28 to 8/3	txn_GkHZNz	-\$11.06	\$2,174.84
2025-08-04	Donation from Chuck + Britt	txn_V0HgQlE	\$100.00	\$2,274.84
2025-08-05	Walmart	txn_wNHAX6r	-\$41.17	\$2,233.67
2025-08-06	Donation from MARYBETH WALKER	txn_xQHdve5	\$125.00	\$2,358.67
2025-08-06	Donation from Kellie Allen	txn_GkHZNz	\$39.79	\$2,398.46
2025-08-07	IN *PRANA SOBER LIVING	txn_78Hy7n0	-\$165.00	\$2,233.46
2025-08-07	Donation from Anonymous Donor	txn_xQHdRKe	\$20.00	\$2,253.46
2025-08-07	Donation from Elisabeth H	txn_GkHZNz	\$40.00	\$2,293.46
2025-08-07	Donation from Joe Heemstra	txn_d7HYK00	\$10.76	\$2,304.22
2025-08-07	Donation from Nicole Kelter	txn_XGH48OR	\$10.00	\$2,314.22
2025-08-07	Donation from Katie Blum	txn_JxHEk7N	\$10.76	\$2,324.98
2025-08-07	Donation from Elise Davis	txn_LgHR76O	\$10.76	\$2,335.74
2025-08-08	Donation from April Sterling	txn_K9HKPOq	\$35.00	\$2,370.74
2025-08-08	Donation from Steven Berg	txn_xQHdRP4	\$21.51	\$2,392.25
2025-08-08	Donation from Anonymous Donor	txn_78HydNz	\$16.13	\$2,408.38
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_2zHOG2v	-\$30.78	\$2,377.60
2025-08-11	Donation from Kristen Nicholls	txn_WBHWBny	\$21.51	\$2,399.11
2025-08-12	Donation from Callahan Gobble	txn_WBHWBVR	\$5.38	\$2,404.49
2025-08-12	Donation from Kevin Duffy	txn_MNH5Boz	\$21.51	\$2,426.00
2025-08-12	DOLLARTREE shampoo and bar soap for third Sunday share	txn_a8HMq5l	-\$67.50	\$2,358.50
2025-08-12	DOLLARTREE shampoo and bar soap for third Sunday share	txn_a8HMq55	-\$43.75	\$2,314.75
2025-08-13	Donation from Molly Martin	txn_NQHZk4g	\$21.51	\$2,336.26
2025-08-14	Donation from Anonymous Donor	txn_qkHRBZB	\$107.53	\$2,443.79
2025-08-15	Donation from Anonymous Donor	txn_vgH49R2	\$100.00	\$2,543.79
2025-08-15	Donation from Anonymous Donor	txn_R2HVXoq	\$10.76	\$2,554.55
2025-08-16	DOLLARTREE- razors	txn_a8HMnxr	-\$9.36	\$2,545.19
2025-08-17	DOLLARTREE	txn_brH75nR	-\$75.00	\$2,470.19
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_brH75NY	-\$20.17	\$2,450.02
2025-08-18	Donation from Kelsey	txn_JxHE2qp	\$53.77	\$2,503.79
2025-08-18	Donation from Logan Matthews	txn_xQHdzqJ	\$50.00	\$2,553.79
2025-08-19	Donation from Antonio Singleton	txn_66HAXe9	\$5.38	\$2,559.17
2025-08-19	Donation from Anna Hitz-Bradley	txn_QmH97VP	\$80.65	\$2,639.82
2025-08-19	Donation from Sammy Pantoja	txn_K9HKB0l	\$15.00	\$2,654.82
2025-08-19	OFFICE DEPOT #476 -3 cases (80 rolls per case) Toilet Paper	txn_YRHxqEW	-\$243.93	\$2,410.89
2025-08-21	Donation from Hannah Carlson	txn_rYHPBkE	\$10.76	\$2,421.65
2025-08-21	DOLLAR TREE	txn_4dHXO9J	-\$86.25	\$2,335.40
2025-08-21	DOLLARTREE	txn_yXHYNko	-\$93.75	\$2,241.65
2025-08-25	Fiscal sponsorship fee for 8/18 to 8/24	txn_evHopmL	-\$15.09	\$2,226.56
2025-08-25	Donation from Jerry Gearlds	txn_oyHo2EO	\$53.77	\$2,280.33
2025-08-27	Donation from Amethyst Jones	txn_oyHoZ8B	\$50.00	\$2,330.33
2025-08-28	Donation from Mary Armstrong	txn_78HyZ7l	\$21.51	\$2,351.84
2025-08-28	Donation from Victoria Eder	txn_gnHJ5d0	\$15.00	\$2,366.84
2025-08-28	Donation from Morgan Middleton	txn_R2HVnx7	\$21.51	\$2,388.35

2025-08-29	Donation from Skylar Blythe	txn_yXHVZpx	\$21.51	\$2,409.86
2025-08-29	DOLLARTREE- Shaving Cream	txn_MNHpd2n	-\$23.75	\$2,386.11
2025-08-29	DOLLAR TREE- Shaving Cream and Shampoo	txn_QmHLOJg	-\$22.50	\$2,363.61
2025-08-29	DOLLAR TREE- Shaving Cream & Soap	txn_PVH5vYY	-\$27.50	\$2,336.11
2025-08-30	DOLLAR TREE- Shampoo	txn_4dH57KM	-\$17.50	\$2,318.61
2025-08-30	DOLLAR TREE- Shampoo	txn_5wHRrPr	-\$36.25	\$2,282.36
<i>WITHDRAWN: \$1,030.31. DEPOSITED: \$1,156.77.</i>				\$2,282.36

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.