



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CIRCLE CITY MUTUAL AID 2025-11-01 to 2025-11-30**

Settled	Description	ID	Amount	Balance
2025-11-01	PREVIOUS BALANCE			\$3,370.97
2025-11-03	Fiscal sponsorship fee for 10/27 to 11/2	txn_BZH8Q2J	-\$11.60	\$3,359.37
2025-11-03	Donation from alex Pruitt	txn_4dH5vYo	\$10.00	\$3,369.37
2025-11-03	Donation from Jason Tracy	txn_K9HZX46	\$20.00	\$3,389.37
2025-11-05	Donation from Anonymous Donor	txn_R2HoqLP	\$53.77	\$3,443.14
2025-11-06	Donation from Anonymous Donor	txn_5wHRy4O	\$53.77	\$3,496.91
2025-11-06	Donation from MARYBETH WALKER	txn_wNHJb4p	\$125.00	\$3,621.91
2025-11-06	Donation from Elisabeth H	txn_d7HakXp	\$40.00	\$3,661.91
2025-11-06	Donation from Kellie Allen	txn_GkH4PYy	\$39.79	\$3,701.70
2025-11-06	Donation from Nicole Kelter	txn_PVH57yB	\$10.00	\$3,711.70
2025-11-06	Donation from Katie Blum	txn_rYHQkqB	\$10.76	\$3,722.46
2025-11-06	DOLLAR TREE -shaving cream, soap	txn_JxHvdnM	-\$51.25	\$3,671.21
2025-11-06	DOLLARTREE- shampoo, soap, deoderant, shaving cream	txn_rYHQk8P	-\$97.50	\$3,573.71
2025-11-06	DOLLAR TREE -shaving cream, soap	txn_kWHPmJK	-\$45.00	\$3,528.71
2025-11-06	DOLLAR TREE -shaving cream, soap	txn_R2HoWXP	-\$40.00	\$3,488.71
2025-11-07	Donation from Anonymous Donor	txn_zVHy405	\$10.76	\$3,499.47
2025-11-07	Donation from Anonymous Donor	txn_xQHNOVq	\$20.00	\$3,519.47
2025-11-10	Fiscal sponsorship fee for 11/3 to 11/9	txn_mAHO7yk	-\$27.57	\$3,491.90
2025-11-10	Donation from Anonymous Donor	txn_66HOJXk	\$16.13	\$3,508.03
2025-11-10	Donation from Steven Berg	txn_0eHqGRZ	\$21.51	\$3,529.54
2025-11-11	SP INDYGO FOUNDATION	txn_9KH5nG	-\$620.00	\$2,909.54
2025-11-12	Donation from Kristen Nicholls	txn_MNHpvMW	\$21.51	\$2,931.05
2025-11-13	Donation from Callahan Gobble	txn_vgHeMql	\$5.38	\$2,936.43
2025-11-13	Donation from Kevin Duffy	txn_kWHPQkJ	\$21.51	\$2,957.94
2025-11-13	Donation from Qing	txn_LgHbrLz	\$129.04	\$3,086.98
2025-11-14	Donation from Molly Martin	txn_8rHryrk	\$21.51	\$3,108.49
2025-11-14	Donation from Krista Swisher	txn_XGHQyey	\$215.06	\$3,323.55
2025-11-14	Donation from Anonymous Donor	txn_evHREgn	\$53.77	\$3,377.32
2025-11-14	Donation from Anonymous Donor	txn_wNHJeWe	\$107.53	\$3,484.85
2025-11-14	DOLLAR TREE Shampoo and Deodorant	txn_8rHrlEX	-\$40.00	\$3,444.85
2025-11-16	Walmart 4 cases Toilet Paper	txn_kWHP2GQ	-\$209.68	\$3,235.17
2025-11-17	Fiscal sponsorship fee for 11/10 to 11/16	txn_xQHN8gL	-\$42.90	\$3,192.27
2025-11-17	Donation from Anonymous Donor	txn_NQHPaxw	\$100.00	\$3,292.27
2025-11-17	Donation from Anonymous Donor	txn_evHRk5k	\$10.76	\$3,303.03
2025-11-18	Donation from Kelsey	txn_wNHJRGp	\$53.77	\$3,356.80
2025-11-18	DOLLAR TREE- shampoo, soap, deoderant	txn_lZHQwEb	-\$56.25	\$3,300.55
2025-11-18	DOLLARTREE- shampoo, soap, deoderant	txn_mAHOm57	-\$56.25	\$3,244.30
2025-11-19	Donation from Antonio Singleton	txn_brHZR60	\$5.38	\$3,249.68
2025-11-19	Donation from Sammy Pantoja	txn_nEHMLd9	\$15.00	\$3,264.68
2025-11-19	Donation from Ian Lucas	txn_kWHP2Ye	\$10.76	\$3,275.44
2025-11-19	Donation from Kumares Sinha	txn_QmHLyon	\$1,075.27	\$4,350.71
2025-11-19	Donation from Anna Hitz-Bradley	txn_78HnJrB	\$80.65	\$4,431.36
2025-11-19	Donation from Logan Matthews	txn_0eHqbVZ	\$50.00	\$4,481.36
2025-11-19	Donation from Jerry Gearlds	txn_LgHbBmI	\$10.00	\$4,491.36
2025-11-20	Donation from Hannah Carlson	txn_LgHbByL	\$10.76	\$4,502.12
2025-11-24	Fiscal sponsorship fee for 11/17 to 11/23	txn_66HO6dX	-\$99.57	\$4,402.55
2025-11-24	Donation from Anonymous Donor	txn_BZH82zw	\$10.76	\$4,413.31

2025-11-25	Donation from Day Whitney Greenberg	txn_EyHPMZX	\$5.38	\$4,418.69
2025-11-25	DOLLAR TREE	txn_QmHLnLq	-\$58.75	\$4,359.94
2025-11-28	Donation from Victoria Eder	txn_BZH8n0Y	\$15.00	\$4,374.94
WITHDRAWN: \$1,456.32. DEPOSITED: \$2,460.29.				\$4,374.94

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.