



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **DC - WARD 5 MUTUAL AID 2025-06-01 to 2025-06-30**

| Settled    | Description                            | ID          | Amount  | Balance  |
|------------|--|-------------|---------|----------|
| 2025-06-01 | PREVIOUS BALANCE                       |             |         | \$916.58 |
| 2025-06-02 | Fiscal sponsorship for 5/26 to 6/1     | txn_R2HV7wl | -\$1.40 | \$915.18 |
| 2025-06-25 | Donation from Taylor Pelletier         | txn_nEHp2zk | \$25.00 | \$940.18 |
| 2025-06-26 | Donation from Abi Strayer              | txn_vgH4Vpz | \$20.00 | \$960.18 |
| 2025-06-29 | WEB*BLUEHOST.COM                       | txn_8rH7a5X | -\$3.17 | \$957.01 |
| 2025-06-30 | Fiscal sponsorship for 6/23 to 6/29    | txn_a8HMOx5 | -\$3.15 | \$953.86 |
|            | WITHDRAWN: \$7.72. DEPOSITED: \$45.00. |             |         | \$953.86 |

*DC - Ward 5 Mutual Aid* is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *DC - Ward 5 Mutual Aid's* restricted-fund provided by The Hack Foundation.