

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| | WITHDRAWN: \$7.72.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.