



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **LOGAN SQUARE MUTUAL AID 2024-05-01 to 2024-05-31**

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$7,395.70
2024-05-03	Buscard for work	txn_nEHB5ON	-\$75.00	\$7,320.70
2024-05-03	Aldi & Tony's groceries	txn_OXHV7vx	-\$74.09	\$7,246.61
2024-05-03	ComEd bill for son	txn_WBHQJMv	-\$75.00	\$7,171.61
2024-05-03	Target	txn_lZHBvVm	-\$130.77	\$7,040.84
2024-05-04	Target	txn_4dH72oJ	-\$111.61	\$6,929.23
2024-05-04	Target	txn_oyH5QJm	-\$135.94	\$6,793.29
2024-05-05	Target	txn_a8HAv4X	-\$340.48	\$6,452.81
2024-05-05	Fiscal sponsorship for 4/29 to 5/5	txn_QmHZlVp	-\$3.04	\$6,449.77
2024-05-06	Donation from Katherine OBrien	txn_lZHBvOd	\$20.00	\$6,469.77
2024-05-06	Donation from Kathleen Volker	txn_2zHkdn0	\$50.00	\$6,519.77
2024-05-07	AT&T Bill	txn_qkH8agg	-\$75.00	\$6,444.77
2024-05-11	Food	txn_9KH4rwe	-\$75.00	\$6,369.77
2024-05-11	Target	txn_4dH7dwN	-\$423.17	\$5,946.60
2024-05-12	Fiscal sponsorship for 5/6 to 5/12	txn_66HZkYb	-\$4.90	\$5,941.70
2024-05-14	Donation from Tom Small	txn_wNHKnO8	\$25.00	\$5,966.70
2024-05-15	Donation from Ben T	txn_LgHJk9e	\$25.00	\$5,991.70
2024-05-15	Donation from Jeremy Solomon	txn_0eHX9ml	\$50.00	\$6,041.70
2024-05-18	Jacket	txn_kWHReXZ	-\$75.00	\$5,966.70
2024-05-19	Target	txn_4dH7dZl	-\$338.25	\$5,628.45
2024-05-19	Donation from Lauren Dixon	txn_QmHZpvo	\$250.00	\$5,878.45
2024-05-19	Fiscal sponsorship for 5/13 to 5/19	txn_78HB9yd	-\$7.00	\$5,871.45
2024-05-20	Comida del mes	txn_GkHWkrZ	-\$75.00	\$5,796.45
2024-05-21	Donation from Madeline Friend	txn_OXHVW9Y	\$15.00	\$5,811.45
2024-05-24	Food	txn_WBHQwea	-\$75.00	\$5,736.45
2024-05-25	Target	txn_xQHnKOV	-\$302.71	\$5,433.74
2024-05-26	Fiscal sponsorship for 5/20 to 5/26	txn_2zHk7p2	-\$18.55	\$5,415.19
2024-05-27	Donation from Marjorie Kersten	txn_vgHrNXp	\$10.00	\$5,425.19
2024-05-27	Donation from Mollye Levin	txn_OXHVWBr	\$100.00	\$5,525.19
2024-05-27	Donation from Jessica Davis	txn_qkH8MNP	\$50.00	\$5,575.19
2024-05-27	Donation from Liz Wall	txn_JxHLXpx	\$50.00	\$5,625.19
2024-05-28	Donation from Donny Bridges	txn_WBHQwYX	\$25.00	\$5,650.19
2024-05-29	Donation from Michael and Adrienne Levin	txn_AWHnaZE	\$20.00	\$5,670.19
2024-05-29	Donation from Nora Sharp	txn_0eHXPwr	\$20.00	\$5,690.19
2024-05-30	Gas	txn_XGHE02w	-\$75.00	\$5,615.19
2024-05-30	Clothes	txn_mAHa6zJ	-\$75.00	\$5,540.19
	WITHDRAWN: \$2,565.51. DEPOSITED: \$710.00.			\$5,540.19

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