



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **LOGAN SQUARE MUTUAL AID 2024-07-01 to 2024-07-31**

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$2,761.57
2024-07-01	Donation from Nora Sharp	txn_PVHKANN	\$20.00	\$2,781.57
2024-07-03	COSTCO WHSE #1107	txn_lZHBEmY	-\$107.56	\$2,674.01
2024-07-06	Target	txn_GkHWwaG	-\$80.81	\$2,593.20
2024-07-07	Donation from Katherine OBrien	txn_wNHKmx8	\$20.00	\$2,613.20
2024-07-07	Fiscal sponsorship for 7/1 to 7/7	txn_JxHLqPw	-\$12.46	\$2,600.74
2024-07-08	ALDI 40030	txn_wNHKmBa	-\$80.07	\$2,520.67
2024-07-08	ALDI 40030	txn_PVHKpV8	-\$3.83	\$2,516.84
2024-07-08	ComEd bill for son	txn_K9H7Qxn	-\$75.00	\$2,441.84
2024-07-08	Pull ups	txn_nEHBblB	-\$70.10	\$2,371.74
2024-07-08	Donation from Emily Gregor	txn_LgHJZwL	\$50.00	\$2,421.74
2024-07-08	Donation from Charlie Schumann	txn_V0HO7RY	\$10.00	\$2,431.74
2024-07-09	Donation from Eric Stiles	txn_zVHdlqn	\$75.00	\$2,506.74
2024-07-12	Food	txn_vgHrXWz	-\$75.00	\$2,431.74
2024-07-12	Comida	txn_nEHBjL6	-\$75.00	\$2,356.74
2024-07-13	Target	txn_R2HMyZ9	-\$190.86	\$2,165.88
2024-07-14	Fiscal sponsorship for 7/8 to 7/14	txn_0eHXBlm	-\$10.85	\$2,155.03
2024-07-14	CVS/PHARMACY #08735	txn_EyHerXP	-\$19.54	\$2,135.49
2024-07-15	ALDI 40030	txn_PVHK4Qv	-\$89.47	\$2,046.02
2024-07-16	Donation from Ben T	txn_BZHorPL	\$25.00	\$2,071.02
2024-07-17	Donation from Krista Tyner	txn_NQHgGlZ	\$10.00	\$2,081.02
2024-07-18	Donation from Emma	txn_nEHB2Y7	\$10.00	\$2,091.02
2024-07-18	Donation from Heather Kofke-Egger	txn_ZeHmQQR	\$100.00	\$2,191.02
2024-07-19	car maintenance repairs	txn_9KH4W9a	-\$75.00	\$2,116.02
2024-07-19	Gas	txn_NQHgGog	-\$64.65	\$2,051.37
2024-07-19	Clothes	txn_XGHEwL4	-\$44.00	\$2,007.37
2024-07-19	Target	txn_V0HO2oL	-\$31.00	\$1,976.37
2024-07-19	Grocery	txn_2zHk2V9	-\$75.00	\$1,901.37
2024-07-19	Clothes	txn_MNHJYRE	-\$35.00	\$1,866.37
2024-07-19	Clothes	txn_BZHoYOg	-\$40.00	\$1,826.37
2024-07-19	Costco	txn_0eHXybN	-\$40.00	\$1,786.37
2024-07-19	Costco gas	txn_a8HAWzv	-\$35.00	\$1,751.37
2024-07-20	Target	txn_evHz8Gk	-\$77.49	\$1,673.88
2024-07-21	Donation from Daniel Collazo	txn_lZHBLkx	\$10.76	\$1,684.64
2024-07-21	Donation from Laura Walsh	txn_wNHKBbG	\$32.26	\$1,716.90
2024-07-21	Donation from Katie Young	txn_zVHdz9a	\$32.26	\$1,749.16
2024-07-21	Fiscal sponsorship for 7/15 to 7/21	txn_ZeHmaEP	-\$2.55	\$1,746.61
2024-07-21	DOLLAR TREE	txn_kWHRLJy	-\$31.15	\$1,715.46
2024-07-22	ALDI 40030	txn_BZHoYP5	-\$2.61	\$1,712.85
2024-07-22	ALDI 40030	txn_9KH4WEx	-\$186.15	\$1,526.70
2024-07-22	Donation from Hanna Bowens	txn_OXHVpEO	\$26.89	\$1,553.59
2024-07-22	Donation from Milo Schumann	txn_vgHrkMP	\$10.00	\$1,563.59
2024-07-23	Donation from Madeline Friend	txn_V0HO2zx	\$15.00	\$1,578.59
2024-07-24	House supply	txn_XGHEr7Q	-\$75.00	\$1,503.59
2024-07-24	Vacuum	txn_mAHaEMl	-\$75.00	\$1,428.59
2024-07-24	Gasoline and food for home	txn_oyH5x9w	-\$75.00	\$1,353.59
2024-07-24	Amazon Grocery Order	txn_MNHJzZ6	-\$75.00	\$1,278.59

2024-07-24	Bedding	txn_LgHJvg4	-\$74.37	\$1,204.22
2024-07-24	Essentials	txn_a8HARO2	-\$75.00	\$1,129.22
2024-07-24	Baby shoes	txn_R2HMqWg	-\$75.00	\$1,054.22
2024-07-24	Clothes	txn_78HBwmK	-\$37.00	\$1,017.22
2024-07-24	Gas	txn_vgHrVM2	-\$35.00	\$982.22
2024-07-24	Medicine	txn_qkH8Zd9	-\$3.00	\$979.22
2024-07-24	Household items	txn_WBHQzOW	-\$75.00	\$904.22
2024-07-24	Donation from Marjorie Kersten	txn_2zHkmn4	\$10.00	\$914.22
2024-07-24	Donation from Jesica Davis	txn_4dH79o8	\$50.00	\$964.22
2024-07-24	Donation from Mollye Levin	txn_GkHW072	\$100.00	\$1,064.22
2024-07-24	Donation from Liz Wall	txn_yXHbz0g	\$50.00	\$1,114.22
2024-07-25	Donation from Donny Bridges	txn_lZHBXLo	\$25.00	\$1,139.22
2024-07-27	Target	txn_evHzVpG	-\$152.25	\$986.97
2024-07-28	Donation from Michael and Adrienne Levin	txn_WBHQzXd	\$20.00	\$1,006.97
2024-07-28	Fiscal sponsorship for 7/22 to 7/28	txn_evHzOa8	-\$31.27	\$975.70
2024-07-30	Donation from Nora Sharp	txn_XGHEkxy	\$20.00	\$995.70
	<i>WITHDRAWN: \$2,488.04. DEPOSITED: \$722.17.</i>			\$995.70

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.