



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: **MUTUAL AID TRIANGLE COMMUNITY HUB (MATCH) 2025-05-01 to 2025-05-31**

| Settled    | Description                                        | ID          | Amount    | Balance    |
|------------|----------------------------------------------------|-------------|-----------|------------|
| 2025-05-01 | PREVIOUS BALANCE                                   |             |           | \$216.96   |
| 2025-05-05 | Fiscal sponsorship fee for 4/28 to 5/4             | txn_rYHPJQr | -\$3.50   | \$213.46   |
| 2025-05-05 | Donation from Alex Buck                            | txn_LgHRwxl | \$53.77   | \$267.23   |
| 2025-05-08 | Donation from Joselle Torres                       | txn_LgHRwez | \$75.27   | \$342.50   |
| 2025-05-08 | Donation from Alyssa                               | txn_BZH0JM4 | \$25.00   | \$367.50   |
| 2025-05-08 | Donation from Karisa                               | txn_xQHdgWz | \$10.76   | \$378.26   |
| 2025-05-08 | Donation from Toph                                 | txn_R2HVAxr | \$15.00   | \$393.26   |
| 2025-05-08 | Donation from Amina Williams                       | txn_yXHYrov | \$15.00   | \$408.26   |
| 2025-05-08 | Donation from Matthew Cobb                         | txn_a8HMEne | \$107.53  | \$515.79   |
| 2025-05-08 | Donation from Amrita Nallathambi                   | txn_evHoLKb | \$32.26   | \$548.05   |
| 2025-05-08 | Donation from Julia                                | txn_QmH9aNO | \$32.26   | \$580.31   |
| 2025-05-08 | Donation from Annie V                              | txn_MNH5bqg | \$16.13   | \$596.44   |
| 2025-05-08 | Donation from Katie O'Neil                         | txn_zVHoQE0 | \$25.00   | \$621.44   |
| 2025-05-08 | Donation from phaedra kelly                        | txn_yXHYrRn | \$20.00   | \$641.44   |
| 2025-05-08 | Donation from Clint W Smith                        | txn_ZeH9wvA | \$16.13   | \$657.57   |
| 2025-05-08 | Donation from Saman Khoujini                       | txn_MNH5byB | \$64.52   | \$722.09   |
| 2025-05-08 | Donation from Eric Whaley                          | txn_zVHoQx0 | \$21.51   | \$743.60   |
| 2025-05-08 | Donation from Virginia Sloop                       | txn_d7HYP0p | \$10.76   | \$754.36   |
| 2025-05-08 | Donation from Meredith Hadley                      | txn_lZH5nmQ | \$25.00   | \$779.36   |
| 2025-05-08 | Donation from Annie V                              | txn_kWHOZXN | \$10.00   | \$789.36   |
| 2025-05-08 | Donation from Elliot Cook                          | txn_wNHA0yp | \$10.76   | \$800.12   |
| 2025-05-08 | Donation from Bea Baxley                           | txn_GkHzyvb | \$10.76   | \$810.88   |
| 2025-05-08 | Donation from Jess Miller                          | txn_9KH7vP5 | \$26.89   | \$837.77   |
| 2025-05-08 | Donation from Gina Balamucki                       | txn_NQHZq04 | \$53.77   | \$891.54   |
| 2025-05-08 | Donation from Bluejay                              | txn_K9HK5me | \$579.00  | \$1,470.54 |
| 2025-05-08 | Donation from Eric Whaley                          | txn_2zHOLwv | \$21.51   | \$1,492.05 |
| 2025-05-08 | Donation from Daniel O'Shaughnessy                 | txn_d7HYP05 | \$16.13   | \$1,508.18 |
| 2025-05-08 | Donation from Kat Smith                            | txn_mAHZQrZ | \$40.00   | \$1,548.18 |
| 2025-05-08 | Donation from Alison Warmkessel                    | txn_PVHGkP9 | \$15.00   | \$1,563.18 |
| 2025-05-08 | Donation from Nona                                 | txn_66HA0nx | \$53.77   | \$1,616.95 |
| 2025-05-08 | Donation from Rachel Sharp                         | txn_78HyGew | \$15.00   | \$1,631.95 |
| 2025-05-08 | Donation from Mark Geisler                         | txn_9KH7voo | \$26.89   | \$1,658.84 |
| 2025-05-08 | Donation from Katie Rowe                           | txn_BZH0Jw4 | \$20.00   | \$1,678.84 |
| 2025-05-08 | Donation from Annalisa Sims                        | txn_d7HYPJp | \$21.51   | \$1,700.35 |
| 2025-05-08 | Donation from Annalisa                             | txn_nEHpdAR | \$16.13   | \$1,716.48 |
| 2025-05-08 | Donation from Annalisa Sims                        | txn_evHoLNb | \$26.89   | \$1,743.37 |
| 2025-05-12 | Fiscal sponsorship fee for 5/5 to 5/11             | txn_EyHwdzG | -\$107.10 | \$1,636.27 |
| 2025-05-15 | Donation from Susan Hollobaugh                     | txn_LgHRVgL | \$53.77   | \$1,690.04 |
| 2025-05-15 | Donation from Katie Krowe                          | txn_MNH5nlE | \$10.76   | \$1,700.80 |
| 2025-05-19 | Fiscal sponsorship fee for 5/12 to 5/18            | txn_2zHO7KX | -\$4.51   | \$1,696.29 |
| 2025-05-19 | Donation from Gina Balamucki                       | txn_66HAkK6 | \$53.77   | \$1,750.06 |
| 2025-05-22 | Donation from Anna McNally                         | txn_p5Hov0p | \$10.00   | \$1,760.06 |
| 2025-05-26 | Fiscal sponsorship fee for 5/19 to 5/25            | txn_mAHZ6w6 | -\$4.47   | \$1,755.59 |
| 2025-05-30 | Donation from Anon                                 | txn_brH7eLq | \$50.00   | \$1,805.59 |
|            | <i>WITHDRAWN: \$119.58. DEPOSITED: \$1,708.21.</i> |             |           | \$1,805.59 |

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