



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PALMS UNHOUSED MUTUAL AID 2024-04-01 to 2024-04-30

Settled	Description	ID	Amount	Balance
2024-04-01	PREVIOUS BALANCE			\$0.00
2024-04-02	Donation from NDINDI KITONGA	txn_PVHKBG8	\$50.00	\$50.00
2024-04-02	Donation from JOSHUA NOVACK	txn_QmHZo8o	\$20.00	\$70.00
2024-04-03	OPENCOLLECTIVE PALMS	txn_78HBO6G	\$15,761.54	\$15,831.54
2024-04-07	FISCAL SPONSORSHIP FOR 4/1 TO 4/7	txn_qkH8Ar5	-\$4.90	\$15,826.64
2024-04-08	Donation from DAVID SOPER	txn_QmHZokA	\$50.00	\$15,876.64
2024-04-11	to go containers	txn_R2HMAkY	-\$56.81	\$15,819.83
2024-04-12	Toothpaste, Soap, Toothbrushes	txn_kWHRZGv	-\$218.00	\$15,601.83
2024-04-12	Energy Bars, water, hygiene	txn_JxHL5OB	-\$162.04	\$15,439.79
2024-04-14	FISCAL SPONSORSHIP FOR 4/8 TO 4/14	txn_66HZONA	-\$3.50	\$15,436.29
2024-04-14	Donation from ERIN MAUFFRAY	txn_AWHn7m5	\$20.00	\$15,456.29
2024-04-15	Donation from JENNIEVIE	txn_OXHVGx	\$5.00	\$15,461.29
2024-04-16	Donation from BUBBA FISH	txn_oyH5mWE	\$20.00	\$15,481.29
2024-04-16	Donation from ANONYMOUS DONOR	txn_EyHeE6q	\$15.00	\$15,496.29
2024-04-21	FISCAL SPONSORSHIP FOR 4/15 TO 4/21	txn_GkHWbro	-\$4.20	\$15,492.09
2024-04-22	Donation from EDUARDO DÍAZ	txn_p5Hx85a	\$20.00	\$15,512.09
2024-04-23	Donation from BINEH	txn_lZHBnmb	\$10.00	\$15,522.09
2024-04-24	Dining and Pick up Materials	txn_zVHd5e4	-\$36.38	\$15,485.71
2024-04-24	Printing Flyers	txn_lZHBjr7	-\$20.26	\$15,465.45
2024-04-25	HUMANIT2 HTIXPAYOUT	txn_JxHL7pw	\$1,665.00	\$17,130.45
2024-04-28	FISCAL SPONSORSHIP FOR 4/22 TO 4/28	txn_5wHrXe4	-\$118.65	\$17,011.80
2024-04-28	Donation from ANONYMOUS DONOR	txn_NQHgxMW	\$50.00	\$17,061.80
2024-04-29	Thursday Hygiene 1	txn_NQHgxbA	-\$100.34	\$16,961.46
2024-04-29	Thursday Hygiene 2	txn_XGHEP8e	-\$60.00	\$16,901.46
	<i>WITHDRAWN: \$785.08. DEPOSITED: \$17,686.54.</i>			\$16,901.46

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