



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PALMS UNHOUSED MUTUAL AID 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$16,901.46
2024-05-02	Donation from JOSHUA NOVACK	txn_66HZKpG	\$20.00	\$16,921.46
2024-05-05	FISCAL SPONSORSHIP FOR 4/29 TO 5/5	txn_V0HOJMm	-\$3.56	\$16,917.90
2024-05-07	Donation from DAVID SOPER	txn_8rHBPXo	\$50.00	\$16,967.90
2024-05-10	April receipts	txn_PVHKxbl	-\$198.66	\$16,769.24
2024-05-12	FISCAL SPONSORSHIP FOR 5/6 TO 5/12	txn_rYH4Emp	-\$4.84	\$16,764.40
2024-05-13	soap	txn_nEHBV8p	-\$160.64	\$16,603.76
2024-05-13	hygiene	txn_p5Hxrg0	-\$65.68	\$16,538.08
2024-05-14	Donation from ERIN MAUFFRAY	txn_p5HxrJe	\$20.00	\$16,558.08
2024-05-14	Donation from JENNIEVIE	txn_rYH4EJR	\$5.00	\$16,563.08
2024-05-16	Donation from ANONYMOUS DONOR	txn_zVHdXGn	\$15.00	\$16,578.08
2024-05-19	FISCAL SPONSORSHIP FOR 5/13 TO 5/19	txn_vgHrN4g	-\$1.80	\$16,576.28
2024-05-26	FISCAL SPONSORSHIP FOR 5/20 TO 5/26	txn_oyH5rkx	-\$1.00	\$16,575.28
2024-05-31	Direct aid for food for unhoused neighbor	txn_5wHrmXM	-\$75.00	\$16,500.28
	<i>WITHDRAWN: \$511.18. DEPOSITED: \$110.00.</i>			\$16,500.28

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.