



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PALMS UNHOUSED MUTUAL AID 2024-06-01 to 2024-06-30

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$16,500.28
2024-06-02	SP BAGSINBULK	txn_qkH85nk	-\$60.00	\$16,440.28
2024-06-03	Amazon hygiene	txn_4dH7m8Q	-\$163.40	\$16,276.88
2024-06-03	Bags in Bulk	txn_MNHJ9vJ	-\$84.91	\$16,191.97
2024-06-03	Thursday Hygiene	txn_MNHJ9vO	-\$56.05	\$16,135.92
2024-06-03	Water, snacks, hygiene, butane gas	txn_xQHnB6d	-\$49.35	\$16,086.57
2024-06-03	Snacks target	txn_9KH4Q6y	-\$20.38	\$16,066.19
2024-06-03	Soap, water	txn_gnHEze9	-\$42.02	\$16,024.17
2024-06-03	Target snacks, water	txn_NQHg9aw	-\$33.95	\$15,990.22
2024-06-03	Butane gas, cooking	txn_QmHZGV5	-\$10.96	\$15,979.26
2024-06-03	Butane gas, cooking	txn_XGHE0b2	-\$13.78	\$15,965.48
2024-06-03	Snacks, hygiene	txn_V0H0mMk	-\$47.03	\$15,918.45
2024-06-04	Donation from JOSHUA NOVACK	txn_yXHbm5K	\$20.00	\$15,938.45
2024-06-06	Water, gloves, trash bags, utensils	txn_lZHBrBy	-\$76.48	\$15,861.97
2024-06-06	Donation from DAVID SOPER	txn_GkHW5vd	\$50.00	\$15,911.97
2024-06-09	FISCAL SPONSORSHIP FOR 6/3 TO 6/9	txn_rYH4rZr	-\$1.50	\$15,910.47
2024-06-12	Donation from ERIN MAUFFRAY	txn_QmHZXAm	\$20.00	\$15,930.47
2024-06-13	Smart and Final hygiene	txn_EyHeqge	-\$29.54	\$15,900.93
2024-06-13	Target 0603	txn_yXHbqdB	-\$67.63	\$15,833.30
2024-06-13	Target 0610	txn_5wHrpzK	-\$94.68	\$15,738.62
2024-06-13	Donation from JENNIEVIE	txn_p5HxLlB	\$5.00	\$15,743.62
2024-06-16	FISCAL SPONSORSHIP FOR 6/10 TO 6/16	txn_R2HM76m	-\$4.83	\$15,738.79
2024-06-17	Amazon	txn_66HZNYR	-\$37.00	\$15,701.79
2024-06-17	Bags in bulk	txn_8rHBd9z	-\$230.00	\$15,471.79
2024-06-19	Donation from ANONYMOUS DONOR	txn_zVHdPoO	\$15.00	\$15,486.79
2024-06-23	FISCAL SPONSORSHIP FOR 6/17 TO 6/23	txn_9KH4KeN	-\$1.37	\$15,485.42
2024-06-26	snacks and water	txn_yXHbLxV	-\$101.41	\$15,384.01
2024-06-26	Pride harm reduction	txn_kWHR02V	-\$84.16	\$15,299.85
2024-06-27	harm reduction paperwork	txn_66HZWa5	-\$195.14	\$15,104.71
2024-06-28	Butane Gas	txn_66HZxAp	-\$13.78	\$15,090.93
2024-06-28	Soap	txn_8rHBN7k	-\$29.54	\$15,061.39
2024-06-28	toothpaste and brushes	txn_rYH4ZPN	-\$92.98	\$14,968.41
2024-06-28	Water, snacks, hygiene	txn_K9H7YKJ	-\$108.08	\$14,860.33
	<i>WITHDRAWN: \$1,749.95. DEPOSITED: \$110.00.</i>			\$14,860.33

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.