



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PALMS UNHOUSED MUTUAL AID 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$14,860.33
2024-07-02	Donation from JOSHUA NOVACK	txn_lZHBE02	\$20.00	\$14,880.33
2024-07-03	Wednesday distro supplies	txn_4dH7awk	-\$344.43	\$14,535.90
2024-07-07	FISCAL SPONSORSHIP FOR 7/1 TO 7/7	txn_xQHnlw7	-\$1.40	\$14,534.50
2024-07-08	Donation from DAVID SOPER	txn_NQHg8rg	\$50.00	\$14,584.50
2024-07-10	Direct aid	txn_d7HvybZ	-\$400.00	\$14,184.50
2024-07-12	Acetaminophen	txn_0eHXBdk	-\$36.28	\$14,148.22
2024-07-12	Tortillas	txn_a8HAL6X	-\$11.94	\$14,136.28
2024-07-12	Butane gas	txn_GkHWmJa	-\$11.60	\$14,124.68
2024-07-12	Pain relief	txn_R2HMyL9	-\$34.60	\$14,090.08
2024-07-12	water, snacks, soap	txn_evHznxY	-\$38.96	\$14,051.12
2024-07-12	Snacks, water, soap	txn_brHObMB	-\$133.10	\$13,918.02
2024-07-12	Bags In Bulk	txn_5wHrB9b	-\$224.00	\$13,694.02
2024-07-12	Bags for distro	txn_kWHRdAv	-\$20.94	\$13,673.08
2024-07-12	toothpast	txn_YRH9Onm	-\$84.39	\$13,588.69
2024-07-12	Absorbant bed pads	txn_JxHLpwB	-\$29.76	\$13,558.93
2024-07-12	toothbrushes, pain relied	txn_xQHnp8K	-\$110.39	\$13,448.54
2024-07-12	Dog UTI supplement	txn_9KH4pZQ	-\$32.80	\$13,415.74
2024-07-12	Dog food	txn_gnHEV08	-\$36.36	\$13,379.38
2024-07-14	Donation from ERIN MAUFFRAY	txn_xQHnpKa	\$20.00	\$13,399.38
2024-07-14	FISCAL SPONSORSHIP FOR 7/8 TO 7/14	txn_a8HALkW	-\$3.50	\$13,395.88
2024-07-15	Direct aid for food	txn_LgHJ0bW	-\$100.00	\$13,295.88
2024-07-15	Water and utensils for outreach	txn_a8HAWbZ	-\$52.73	\$13,243.15
2024-07-15	Donation from JENNIEVIE	txn_EyHerO7	\$5.00	\$13,248.15
2024-07-16	Donation from ANONYMOUS DONOR	txn_wNHKB8e	\$15.00	\$13,263.15
2024-07-21	FISCAL SPONSORSHIP FOR 7/15 TO 7/21	txn_AWHn296	-\$2.80	\$13,260.35
2024-07-24	Direct aid	txn_d7Hv8eZ	-\$114.00	\$13,146.35
2024-07-24	Direct aid	txn_wNHKVzo	-\$75.00	\$13,071.35
2024-07-25	Donation from MICHAEL HOPSON	txn_MNHJzw6	\$5.00	\$13,076.35
2024-07-28	FISCAL SPONSORSHIP FOR 7/22 TO 7/28	txn_brHO2Ay	-\$0.03	\$13,076.32
2024-07-29	Water and utensils for outreach	txn_9KH4NQK	-\$50.18	\$13,026.14
2024-07-29	JONS MARKETPLACE #11	txn_78HB0Oa	-\$37.58	\$12,988.56
2024-07-30	Donation from CHRISTOPHER ROTH	txn_gnHERP5	\$200.00	\$13,188.56
2024-07-31	Thursday Hygiene	txn_4dH7qxQ	-\$121.86	\$13,066.70
	WITHDRAWN: \$2,108.63. DEPOSITED: \$315.00.			\$13,066.70

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.