



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PALMS UNHOUSED MUTUAL AID 2024-08-01 to 2024-08-31

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$13,066.70
2024-08-02	Water, soap, foil wrap	txn_brHOP92	-\$61.71	\$13,004.99
2024-08-02	toothpaste	txn_zVHd4A4	-\$84.61	\$12,920.38
2024-08-02	Snacks, soap	txn_lZHB0o7	-\$66.65	\$12,853.73
2024-08-02	Soap, water	txn_d7HveEl	-\$51.26	\$12,802.47
2024-08-02	Absorbant bed pads	txn_wNHKzMR	-\$85.98	\$12,716.49
2024-08-04	FISCAL SPONSORSHIP FOR 7/29 TO 8/4	txn_lZHB0gr	-\$14.32	\$12,702.17
2024-08-04	Donation from JOSHUA NOVACK	txn_ZeHmBxg	\$20.00	\$12,722.17
2024-08-06	Donation from DAVID SOPER	txn_V0HONMr	\$50.00	\$12,772.17
2024-08-07	Tents	txn_evHzE4a	-\$398.43	\$12,373.74
2024-08-11	FISCAL SPONSORSHIP FOR 8/5 TO 8/11	txn_brHOgRm	-\$4.90	\$12,368.84
2024-08-13	Donation from ERIN MAUFFRAY	txn_nEHBR4l	\$20.00	\$12,388.84
2024-08-13	Donation from JENNIEVIE	txn_EyHeKAZ	\$5.00	\$12,393.84
2024-08-18	ARCTIC GLACIER -VAN NU	txn_R2HMLZp	-\$5.91	\$12,387.93
2024-08-18	FISCAL SPONSORSHIP FOR 8/12 TO 8/18	txn_NQHgyN4	-\$1.75	\$12,386.18
2024-08-18	Donation from ANONYMOUS DONOR	txn_0eHXd5l	\$15.00	\$12,401.18
2024-08-19	Acetaminophen	txn_R2HMLnE	-\$36.28	\$12,364.90
2024-08-19	Butane gas	txn_evHzxpq	-\$15.75	\$12,349.15
2024-08-19	Water	txn_brHOMaJ	-\$7.19	\$12,341.96
2024-08-19	Hygiene and snacks	txn_zVHdvbQ	-\$139.27	\$12,202.69
2024-08-19	Ibuprofen	txn_lZHB9NJ	-\$38.36	\$12,164.33
2024-08-19	Pet Supplies	txn_oyH5O8Q	-\$71.56	\$12,092.77
2024-08-19	Bags in Bulk hygiene	txn_4dH7nQd	-\$135.00	\$11,957.77
2024-08-21	meow mix	txn_gnHEe8v	-\$19.68	\$11,938.09
2024-08-21	Smart and final supplies	txn_NQHgar6	-\$173.46	\$11,764.63
2024-08-21	wipes	txn_QmHZVXa	-\$149.95	\$11,614.68
2024-08-21	toothbrushes	txn_XGHEbnP	-\$28.46	\$11,586.22
2024-08-22	tents	txn_YRH9Ndm	-\$270.00	\$11,316.22
2024-08-22	water and sandwich bags	txn_JxHLyRB	-\$8.70	\$11,307.52
2024-08-22	tents	txn_xQHn6MK	-\$77.16	\$11,230.36
2024-08-22	Transportation for neighbors	txn_EyHe8Kr	-\$102.58	\$11,127.78
2024-08-23	tent	txn_AWHnYyV	-\$38.58	\$11,089.20
2024-08-23	hygiene	txn_EyHe8MP	-\$199.00	\$10,890.20
2024-08-25	FISCAL SPONSORSHIP FOR 8/19 TO 8/25	txn_R2HMJMG	-\$1.05	\$10,889.15
	WITHDRAWN: \$2,287.55. DEPOSITED: \$110.00.			\$10,889.15

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.