



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PALMS UNHOUSED MUTUAL AID 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$8,600.51
2024-10-01	wipes	txn_a8HArOb	-\$81.90	\$8,518.61
2024-10-01	bags for distro	txn_GkHWORR	-\$9.36	\$8,509.25
2024-10-01	water and hygiene	txn_R2HM2Wm	-\$74.83	\$8,434.42
2024-10-01	shampoo	txn_evHzg6x	-\$33.06	\$8,401.36
2024-10-01	socks	txn_nEHbleA	-\$24.08	\$8,377.28
2024-10-01	Snacks	txn_p5HxQqO	-\$193.66	\$8,183.62
2024-10-01	silverware	txn_OXHVkaP	-\$60.20	\$8,123.42
2024-10-01	hygiene	txn_QmHZJqp	-\$248.00	\$7,875.42
2024-10-02	pain relief	txn_xQHnvPX	-\$57.84	\$7,817.58
2024-10-02	wipes, toothbrushes, art supply	txn_9KH4bA4	-\$140.82	\$7,676.76
2024-10-02	wipes	txn_gnHEo7r	-\$119.04	\$7,557.72
2024-10-02	Donation from JOSHUA NOVACK	txn_8rHBeOz	\$20.00	\$7,577.72
2024-10-06	FISCAL SPONSORSHIP FOR 9/30 TO 10/6	txn_EyHeXzm	-\$1.40	\$7,576.32
2024-10-07	Food for unhoused neighbor	txn_K9H7PRp	-\$82.62	\$7,493.70
2024-10-07	Hotel stay for unhoused senior	txn_vgHryqv	-\$600.00	\$6,893.70
2024-10-07	Direct aid; groceries, clothes	txn_brHOxEY	-\$140.99	\$6,752.71
2024-10-09	Donation from DAVID SOPER	txn_R2HM5KO	\$50.00	\$6,802.71
2024-10-14	FISCAL SPONSORSHIP FOR 10/7 TO 10/13	txn_XGHEGLB	-\$3.50	\$6,799.21
2024-10-15	wipes	txn_4dH7yEo	-\$158.72	\$6,640.49
2024-10-15	pain relief	txn_MNHJBqo	-\$62.69	\$6,577.80
2024-10-15	Burrito fixins	txn_BZHoPMr	-\$30.98	\$6,546.82
2024-10-15	Soap and water	txn_LgHJnX0	-\$55.06	\$6,491.76
2024-10-16	Donation from ERIN MAUFFRAY	txn_mAHaA94	\$20.00	\$6,511.76
2024-10-17	Donation from JENNIEVIE	txn_mAHaAqa	\$5.00	\$6,516.76
2024-10-17	Donation from ANONYMOUS DONOR	txn_9KH4xEA	\$15.00	\$6,531.76
2024-10-21	FISCAL SPONSORSHIP FOR 10/14 TO 10/20	txn_R2HM05O	-\$2.80	\$6,528.96
2024-10-21	Donation from SASHA BURIK	txn_66HZd09	\$25.00	\$6,553.96
2024-10-22	Junk removal	txn_JxHL2Od	-\$500.00	\$6,053.96
2024-10-28	FISCAL SPONSORSHIP FOR 10/21 TO 10/27	txn_rYH4Byw	-\$1.75	\$6,052.21
2024-10-30	menstrual pads, bags	txn_WBHQkXV	-\$30.20	\$6,022.01
2024-10-30	Pickup tool	txn_ZeHmvnV	-\$29.76	\$5,992.25
2024-10-30	tamons	txn_AWHnOYy	-\$20.88	\$5,971.37
2024-10-30	soap	txn_EyHeL8j	-\$48.14	\$5,923.23
2024-10-30	Yardwork supplies	txn_yXHbowK	-\$75.59	\$5,847.64
2024-10-30	wipes, toothbrushes	txn_5wHrQoe	-\$69.33	\$5,778.31
2024-10-30	Yardwork supplies and general distro	txn_kWHRow8	-\$91.45	\$5,686.86
2024-10-30	toothpaste	txn_YRH9qNE	-\$84.39	\$5,602.47
2024-10-30	Distro 9/30	txn_YRH9qeX	-\$62.01	\$5,540.46
	<i>WITHDRAWN: \$3,195.05. DEPOSITED: \$135.00.</i>			\$5,540.46

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.