



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: PALMS UNHOUSED MUTUAL AID 2024-11-01 to 2024-11-30

| Settled    | Description                                      | ID          | Amount    | Balance    |
|------------|--|-------------|-----------|------------|
| 2024-11-01 | PREVIOUS BALANCE                                 |             |           | \$5,540.46 |
| 2024-11-04 | Hygiene  | txn_wNHKd7E | -\$148.00 | \$5,392.46 |
| 2024-11-05 | Donation from JOSHUA NOVACK                      | txn_evHzNRk | \$20.00   | \$5,412.46 |
| 2024-11-07 | Donation from DAVID SOPER                        | txn_MNHJ0Pq | \$50.00   | \$5,462.46 |
| 2024-11-11 | FISCAL SPONSORSHIP FOR 11/4 TO 11/10             | txn_GkHWyO5 | -\$4.90   | \$5,457.56 |
| 2024-11-11 | Hygiene for December Kit Build                   | txn_qkH8b9p | -\$389.00 | \$5,068.56 |
| 2024-11-12 | burrito fixins                                   | txn_QmHzO8e | -\$17.93  | \$5,050.63 |
| 2024-11-12 | water  | txn_XGHm56N | -\$7.99   | \$5,042.64 |
| 2024-11-12 | Burrito fixins                                   | txn_V0HZy8n | -\$12.04  | \$5,030.60 |
| 2024-11-12 | water, soap                                      | txn_mAHpx2G | -\$88.83  | \$4,941.77 |
| 2024-11-12 | snacks, water, hygiene                           | txn_2zHIYXw | -\$122.28 | \$4,819.49 |
| 2024-11-12 | socks, shampoo                                   | txn_oyH08MZ | -\$120.00 | \$4,699.49 |
| 2024-11-12 | burrito fixins                                   | txn_4dHMQwQ | -\$12.04  | \$4,687.45 |
| 2024-11-14 | Donation from JENNIEVIE                          | txn_ZeH8z8z | \$5.00    | \$4,692.45 |
| 2024-11-14 | Donation from ANONYMOUS DONOR                    | txn_evHzpxB | \$30.00   | \$4,722.45 |
| 2024-11-14 | Donation from ANONYMOUS DONOR                    | txn_78HBzP8 | \$30.00   | \$4,752.45 |
| 2024-11-14 | Donation from ERIN MAUFFRAY                      | txn_R2HMnQJ | \$20.00   | \$4,772.45 |
| 2024-11-18 | FISCAL SPONSORSHIP FOR 11/11 TO 11/17            | txn_nEH6BgL | -\$5.95   | \$4,766.50 |
| 2024-11-19 | Donation from ANONYMOUS DONOR                    | txn_QmHzO6k | \$15.00   | \$4,781.50 |
| 2024-11-25 | Donation from ANONYMOUS DONOR                    | txn_8rH447b | \$50.00   | \$4,831.50 |
| 2024-11-25 | FISCAL SPONSORSHIP FOR 11/18 TO 11/24            | txn_nEH667k | -\$1.05   | \$4,830.45 |
|            | <i>WITHDRAWN: \$930.01. DEPOSITED: \$220.00.</i> |             |           | \$4,830.45 |

*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.