



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: PALMS UNHOUSED MUTUAL AID 2024-12-01 to 2024-12-31

| Settled    | Description  | ID           | Amount     | Balance    |
|------------|--|--------------|------------|------------|
| 2024-12-01 | PREVIOUS BALANCE                                     |              |            | \$4,830.45 |
| 2024-12-02 | FISCAL SPONSORSHIP FOR 11/25 TO 12/1                 | txn_YRH0Kzk  | -\$3.50    | \$4,826.95 |
| 2024-12-02 | wipes  | txn_MNHepmz  | -\$99.18   | \$4,727.77 |
| 2024-12-02 | plastic bags   | txn_BZHG8KQ  | -\$18.73   | \$4,709.04 |
| 2024-12-02 | pill bottles   | txn_LgHGb9g  | -\$20.94   | \$4,688.10 |
| 2024-12-02 | wipes, toothbrushes, shampoo                         | txn_0eHQqm7  | -\$110.88  | \$4,577.22 |
| 2024-12-02 | water, soap  | txn_a8HzBl6  | -\$54.37   | \$4,522.85 |
| 2024-12-02 | burrrito prep, distro bags                           | txn_GkH84KX  | -\$14.11   | \$4,508.74 |
| 2024-12-02 | pain relief  | txn_R2Hao9J  | -\$20.10   | \$4,488.64 |
| 2024-12-02 | tents  | txn_0eHQqA7  | -\$99.18   | \$4,389.46 |
| 2024-12-02 | Direct Aid   | txn_a8HzBW6  | -\$75.00   | \$4,314.46 |
| 2024-12-02 | sleeping bags, tent                                  | txn_GkH847X  | -\$132.23  | \$4,182.23 |
| 2024-12-02 | water, hygiene                                       | txn_R2HaoeJ  | -\$68.21   | \$4,114.02 |
| 2024-12-02 | wipes  | txn_evHJRYm  | -\$95.91   | \$4,018.11 |
| 2024-12-02 | pain relief  | txn_brHXZYd  | -\$39.73   | \$3,978.38 |
| 2024-12-02 | water, hygiene                                       | txn_zVH2yYN  | -\$59.89   | \$3,918.49 |
| 2024-12-02 | butane cooking gas                                   | txn_lZHPQEY  | -\$11.60   | \$3,906.89 |
| 2024-12-04 | Donation from JOSHUA NOVACK                          | txn_brHXZJz  | \$20.00    | \$3,926.89 |
| 2024-12-04 | Donation from OLGA LEXELL                            | txn_kWH6P48  | \$100.00   | \$4,026.89 |
| 2024-12-09 | FISCAL SPONSORSHIP FOR 12/2 TO 12/8                  | txn_0eHQMQx  | -\$8.40    | \$4,018.49 |
| 2024-12-09 | Thursday Hygiene                                     | txn_oyH0Pdv  | -\$160.00  | \$3,858.49 |
| 2024-12-09 | Donation from DAVID SOPER                            | txn_2zHlXZp  | \$50.00    | \$3,908.49 |
| 2024-12-12 | Donation from ANONYMOUS DONOR                        | txn_lZHPvnK  | \$30.00    | \$3,938.49 |
| 2024-12-15 | shampoo and soap                                     | txn_66HyoEE  | -\$104.96  | \$3,833.53 |
| 2024-12-16 | FISCAL SPONSORSHIP FOR 12/9 TO 12/15                 | txn_mAHpPwm  | -\$5.60    | \$3,827.93 |
| 2024-12-16 | Donation from ERIN MAUFFRAY                          | txn_0eHQMym  | \$20.00    | \$3,847.93 |
| 2024-12-16 | soap   | txn_mAHpPRL  | -\$47.45   | \$3,800.48 |
| 2024-12-16 | Burrrito supplies                                    | txn_2zHlbPW  | -\$34.87   | \$3,765.61 |
| 2024-12-16 | Burrrito fixins, water                               | txn_oyH0X7G  | -\$109.81  | \$3,655.80 |
| 2024-12-16 | tents  | txn_4dHM400  | -\$121.26  | \$3,534.54 |
| 2024-12-16 | hygiene, bags  | txn_MNHHeE2G | -\$164.96  | \$3,369.58 |
| 2024-12-16 | wipes  | txn_BZHGRBk  | -\$95.88   | \$3,273.70 |
| 2024-12-17 | Donation from JENNIEVIE                              | txn_66Hy2G2  | \$5.00     | \$3,278.70 |
| 2024-12-19 | Donation from ANONYMOUS DONOR                        | txn_nEH6gOp  | \$15.00    | \$3,293.70 |
| 2024-12-20 | Donation from ANONYMOUS DONOR                        | txn_brHXJZM  | \$1,000.00 | \$4,293.70 |
| 2024-12-23 | FISCAL SPONSORSHIP FOR 12/16 TO 12/22                | txn_p5H68Xl  | -\$72.80   | \$4,220.90 |
| 2024-12-23 | Donation from ANONYMOUS DONOR                        | txn_WBH58d7  | \$500.00   | \$4,720.90 |
| 2024-12-24 | Snacks, water, flowers                               | txn_PVHNkAl  | -\$102.59  | \$4,618.31 |
| 2024-12-30 | FISCAL SPONSORSHIP FOR 12/23 TO 12/29                | txn_qkHQeZJ  | -\$35.00   | \$4,583.31 |
| 2024-12-31 | Donation from NAO                                    | txn_PVHNkYa  | \$100.00   | \$4,683.31 |
|            | <i>WITHDRAWN: \$1,987.14. DEPOSITED: \$1,840.00.</i> |              |            | \$4,683.31 |

*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.