



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PALMS UNHOUSED MUTUAL AID 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$6,253.97
2025-02-02	Direct Aid 2/2	txn_a8HzbEw	-\$30.00	\$6,223.97
2025-02-02	plastic bags, toothbrushes	txn_GkH8PY0	-\$49.37	\$6,174.60
2025-02-02	toothpaste	txn_R2HazAz	-\$52.75	\$6,121.85
2025-02-02	general hygiene	txn_evHJOL6	-\$134.00	\$5,987.85
2025-02-02	water, soap	txn_brHX2zg	-\$69.62	\$5,918.23
2025-02-02	Shampoo	txn_zVH2GQv	-\$63.93	\$5,854.30
2025-02-02	toothpaste	txn_lZHPkNG	-\$52.81	\$5,801.49
2025-02-02	Direct Aid 1/2	txn_d7HrkP2	-\$30.00	\$5,771.49
2025-02-02	Water, hygiene, grocery	txn_wNH2b06	-\$68.64	\$5,702.85
2025-02-02	towel	txn_8rH4aqE	-\$126.97	\$5,575.88
2025-02-03	FISCAL SPONSORSHIP FOR 1/27 TO 2/2	txn_gnHrRzo	-\$5.27	\$5,570.61
2025-02-04	Donation from ANONYMOUS DONOR	txn_XGHmrgn	\$50.00	\$5,620.61
2025-02-05	tortillas	txn_evHJ6AG	-\$111.88	\$5,508.73
2025-02-05	pbj supplies	txn_brHXpVvk	-\$43.68	\$5,465.05
2025-02-06	Donation from EMMA TRAN	txn_a8Hzb9o	\$20.00	\$5,485.05
2025-02-06	Donation from TALI SMOOKLER	txn_zVH2G5v	\$38.71	\$5,523.76
2025-02-06	Donation from JOSHUA NOVACK	txn_a8HzRn9	\$20.00	\$5,543.76
2025-02-06	Donation from CAROLINE WEINSTOCK	txn_rYHX7Jb	\$64.52	\$5,608.28
2025-02-06	Sweep Support	txn_4dHM8R6	-\$63.97	\$5,544.31
2025-02-07	Donation from ANONYMOUS DONOR	txn_66Hyznz	\$1,000.00	\$6,544.31
2025-02-10	FISCAL SPONSORSHIP FOR 2/3 TO 2/9	txn_AWHmBYz	-\$83.52	\$6,460.79
2025-02-10	Donation from DAVID SOPER	txn_66HyJwd	\$50.00	\$6,510.79
2025-02-10	Donation from ARIEL	txn_lZHP72a	\$5.38	\$6,516.17
2025-02-11	Donation from CHARLENE CHEN	txn_PVHN8kE	\$107.53	\$6,623.70
2025-02-13	Donation from OLIVERA FINN	txn_a8Hz6vm	\$250.00	\$6,873.70
2025-02-13	Donation from LEA ESKILDSEN	txn_WBH5XWz	\$15.00	\$6,888.70
2025-02-13	Donation from KIRA LANEWALA	txn_QmHzVpZ	\$15.00	\$6,903.70
2025-02-13	Donation from ANONYMOUS DONOR	txn_JxHGrxm	\$30.00	\$6,933.70
2025-02-14	Tarps for unhoused neighbors	txn_GkH8qM7	-\$94.73	\$6,838.97
2025-02-14	Donation from AZIZE NGO	txn_EyHY8yl	\$50.00	\$6,888.97
2025-02-14	Donation from ERIN MAUFFRAY	txn_R2HaZgm	\$20.00	\$6,908.97
2025-02-17	FISCAL SPONSORSHIP FOR 2/10 TO 2/16	txn_NQHEo5V	-\$38.01	\$6,870.96
2025-02-18	Donation from JENNIEVIE	txn_d7HrmLq	\$5.00	\$6,875.96
2025-02-18	hygiene	txn_LgHGpMe	-\$81.34	\$6,794.62
2025-02-18	soap	txn_0eHQKvI	-\$48.14	\$6,746.48
2025-02-18	rideshare	txn_a8Hz5lx	-\$11.52	\$6,734.96
2025-02-18	snacks, water, hygiene	txn_GkH8oKW	-\$155.22	\$6,579.74
2025-02-18	snacks, flowers	txn_R2Ha49a	-\$64.78	\$6,514.96
2025-02-18	gas for shone	txn_evHJw5o	-\$10.96	\$6,504.00
2025-02-18	wipes	txn_brHXdLZ	-\$31.96	\$6,472.04
2025-02-18	rideshare	txn_zVH28qa	-\$13.94	\$6,458.10
2025-02-18	hygiene	txn_lZHPWOv	-\$133.14	\$6,324.96
2025-02-18	wipes	txn_d7HrQnE	-\$134.60	\$6,190.36
2025-02-18	pet food	txn_wNH2ELw	-\$95.23	\$6,095.13
2025-02-18	water, hygiene	txn_66Hy8Wo	-\$65.82	\$6,029.31
2025-02-18	Rideshare	txn_8rH4Q0n	-\$20.34	\$6,008.97

2025-02-19	Donation from JAMIE MORVITZ	txn_R2HaJQE	\$161.30	\$6,170.27
2025-02-19	Donation from MUTUAL AID LA NETWORK	txn_YRH05EZ	\$5,000.00	\$11,170.27
2025-02-21	Donation from ANONYMOUS DONOR	txn_AWHmyVJ	\$32.26	\$11,202.53
2025-02-21	Donation from ANONYMOUS DONOR	txn_YRH0noG	\$15.00	\$11,217.53
2025-02-24	FISCAL SPONSORSHIP FOR 2/17 TO 2/23	txn_d7HrRYz	-\$364.95	\$10,852.58
2025-02-27	Donation from JASON DAVID	txn_AWHmLZ5	\$21.51	\$10,874.09
	<i>WITHDRAWN: \$2,351.09. DEPOSITED: \$6,971.21.</i>			\$10,874.09

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.