



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PALMS UNHOUSED MUTUAL AID 2025-03-01 to 2025-03-31

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$10,874.09
2025-03-03	Fiscal sponsorship for 2/24 to 3/2	txn_66HyGVA	-\$1.50	\$10,872.59
2025-03-03	wipes	txn_EyHYnxo	-\$115.74	\$10,756.85
2025-03-03	wagon	txn_yXHB68M	-\$93.70	\$10,663.15
2025-03-03	toothbrushes	txn_5wHVagw	-\$29.54	\$10,633.61
2025-03-03	cooking gas	txn_kWH68mG	-\$10.96	\$10,622.65
2025-03-03	water	txn_YRH0GpB	-\$23.67	\$10,598.98
2025-03-03	water, snacks, cleaning	txn_JxHGZd7	-\$162.03	\$10,436.95
2025-03-04	tents	txn_d7HrGrE	-\$275.62	\$10,161.33
2025-03-04	hygiene	txn_wNH2X2w	-\$132.00	\$10,029.33
2025-03-04	tents	txn_MNHePeE	-\$126.13	\$9,903.20
2025-03-05	Donation from Anonymous Donor	txn_JxHGo6y	\$50.00	\$9,953.20
2025-03-06	Donation from Joshua Novack	txn_XGHmv9k	\$20.00	\$9,973.20
2025-03-06	Donation from Emilie Sang	txn_a8Hzr7e	\$32.26	\$10,005.46
2025-03-06	Donation from Emma Tran	txn_JxHGZrR	\$20.00	\$10,025.46
2025-03-06	Jackets	txn_gnHrYde	-\$63.94	\$9,961.52
2025-03-06	Tents and Sleeping Bags	txn_NQHEbGz	-\$402.87	\$9,558.65
2025-03-09	ponchos	txn_JxHG4W6	-\$106.76	\$9,451.89
2025-03-09	tents	txn_xQH4Qoq	-\$151.35	\$9,300.54
2025-03-10	Fiscal sponsorship for 3/3 to 3/9	txn_gnHrngk	-\$8.56	\$9,291.98
2025-03-10	Donation from David Soper	txn_brHXxnr	\$50.00	\$9,341.98
2025-03-10	Donation from Ariel	txn_mAHp4VL	\$5.38	\$9,347.36
2025-03-13	Donation from Kira Lanewala	txn_nEH67B7	\$15.00	\$9,362.36
2025-03-13	Donation from Lea Eskildsen	txn_BZHGPpZ	\$15.00	\$9,377.36
2025-03-13	Donation from Anonymous Donor	txn_LgHGngE	\$30.00	\$9,407.36
2025-03-14	Donation from Erin Mauffray	txn_R2Ha0oQ	\$10.00	\$9,417.36
2025-03-17	Fiscal sponsorship for 3/10 to 3/16	txn_mAHpGEg	-\$8.78	\$9,408.58
2025-03-17	Donation from Jennievie	txn_WBH5Lzk	\$5.00	\$9,413.58
2025-03-20	Donation from Anonymous Donor	txn_4dHMAxK	\$15.00	\$9,428.58
2025-03-20	Donation from Anonymous Donor	txn_0eHQLer	\$32.26	\$9,460.84
2025-03-24	Fiscal sponsorship for 3/17 to 3/23	txn_GkH8yOo	-\$3.65	\$9,457.19
2025-03-24	soap	txn_K9HKg6k	-\$67.76	\$9,389.43
2025-03-24	toothpaste, shampoo	txn_78HypgZ	-\$88.39	\$9,301.04
2025-03-25	tents	txn_9KH7dmo	-\$214.94	\$9,086.10
2025-03-25	wipes	txn_XGH45AE	-\$90.93	\$8,995.17
2025-03-25	snacks	txn_V0Hgy7Z	-\$166.11	\$8,829.06
2025-03-25	cooking gas	txn_mAHZxbZ	-\$10.96	\$8,818.10
2025-03-25	Water	txn_2zHOYav	-\$20.22	\$8,797.88
2025-03-25	trash bags	txn_oyHo8YM	-\$28.45	\$8,769.43
2025-03-25	Dog care	txn_4dHXQaw	-\$114.56	\$8,654.87
2025-03-25	water	txn_MNH5dog	-\$26.96	\$8,627.91
2025-03-27	Donation from Jason David	txn_ZeH85NQ	\$21.51	\$8,649.42
2025-03-27	Donation from Anonymous Donor	txn_qkHQbBM	\$10.76	\$8,660.18
2025-03-31	Fiscal sponsorship for 3/24 to 3/30	txn_zVHodWv	-\$2.26	\$8,657.92
2025-03-31	sock	txn_oyHo0np	-\$236.52	\$8,421.40
WITHDRAWN: \$2,784.86. DEPOSITED: \$332.17.				\$8,421.40

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.