



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **PALMS UNHOUSED MUTUAL AID 2025-04-01 to 2025-04-30**

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$8,421.40
2025-04-03	Donation from Anonymous Donor	txn_rYHP4ln	\$50.00	\$8,471.40
2025-04-03	tents and socks	txn_WBHWWNX	-\$330.00	\$8,141.40
2025-04-04	Donation from Joshua Novack	txn_zVHo24J	\$20.00	\$8,161.40
2025-04-07	Fiscal sponsorship for 3/31 to 4/6	txn_PVHG5Xk	-\$4.90	\$8,156.50
2025-04-07	Donation from Emilie Sang	txn_0eH88Ob	\$15.00	\$8,171.50
2025-04-08	Donation from Emma Tran	txn_2zHOOE7	\$20.00	\$8,191.50
2025-04-10	Donation from David Soper	txn_lZH55m4	\$50.00	\$8,241.50
2025-04-10	Donation from Ariel	txn_kWHOPzo	\$5.38	\$8,246.88
2025-04-12	Amazon	txn_MNH5Kr0	-\$231.87	\$8,015.01
2025-04-13	Amazon	txn_lZH5vVl	-\$120.40	\$7,894.61
2025-04-14	Donation from Anonymous Donor	txn_9KH7Lmd	\$30.00	\$7,924.61
2025-04-14	Fiscal sponsorship for 4/7 to 4/13	txn_BZH09Bg	-\$6.33	\$7,918.28
2025-04-15	Donation from Kira Lanewala	txn_oyHoMBv	\$15.00	\$7,933.28
2025-04-15	Donation from Lea Eskildsen	txn_d7HY5R8	\$15.00	\$7,948.28
2025-04-16	Donation from Erin Mauffray	txn_8rH7kWg	\$10.00	\$7,958.28
2025-04-17	Donation from Jennievie	txn_GkHgzgk5	\$5.00	\$7,963.28
2025-04-17	Donation from Anonymous Donor	txn_d7HYEVK	\$15.00	\$7,978.28
2025-04-21	Fiscal sponsorship for 4/14 to 4/20	txn_NQHZlkm	-\$6.30	\$7,971.98
2025-04-22	Donation from Anonymous Donor	txn_rYHPKqB	\$32.26	\$8,004.24
2025-04-25	Donation from Jason David	txn_vgH40p0	\$21.51	\$8,025.75
2025-04-28	Fiscal sponsorship for 4/21 to 4/27	txn_0eH8vAp	-\$3.76	\$8,021.99
2025-04-28	water and snacks	txn_qkHRAOE	-\$73.90	\$7,948.09
2025-04-28	wipes	txn_nEHpqWq	-\$38.66	\$7,909.43
2025-04-28	shampoo	txn_p5HoYR8	-\$36.45	\$7,872.98
2025-04-28	wipes	txn_OXH60bG	-\$33.80	\$7,839.18
2025-04-28	shampoo	txn_PVHGBeX	-\$36.45	\$7,802.73
2025-04-28	pill bottles	txn_WBHW8OP	-\$20.98	\$7,781.75
2025-04-28	dog food	txn_ZeH9KOW	-\$69.60	\$7,712.15
2025-04-29	Donation from Shea Backes	txn_zVHo7ZQ	\$10.76	\$7,722.91
2025-04-30	Donation from Anonymous Donor	txn_MNH5beK	\$50.00	\$7,772.91
	<i>WITHDRAWN: \$1,013.40. DEPOSITED: \$364.91.</i>			\$7,772.91

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.