



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **PALMS UNHOUSED MUTUAL AID 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$7,722.91
2025-05-02	Donation from Anonymous Donor	txn_xQHdEWX	\$32.26	\$7,755.17
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	txn_gnHJ2rN	-\$3.02	\$7,752.15
2025-05-05	Donation from Anonymous Donor	txn_MNH5beK	\$50.00	\$7,802.15
2025-05-06	Donation from Joshua Novack	txn_JxHE5BX	\$20.00	\$7,822.15
2025-05-08	Donation from Emma Tran	txn_lZH5npg	\$20.00	\$7,842.15
2025-05-08	Donation from David Soper	txn_yXHYgm9	\$50.00	\$7,892.15
2025-05-08	Donation from Ariel	txn_LgHR49n	\$5.38	\$7,897.53
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_0eH82dl	-\$10.17	\$7,887.36
2025-05-14	Donation from Anonymous Donor	txn_PVHGX0G	\$30.00	\$7,917.36
2025-05-14	muffins and fruit	txn_rYHPERQ	-\$155.89	\$7,761.47
2025-05-14	Donation from Samyu Comandur	txn_9KH70rn	\$10.76	\$7,772.23
2025-05-14	Donation from Molly Clark	txn_xQHdLGO	\$10.76	\$7,782.99
2025-05-15	Donation from Jennievie	txn_d7HY9Qd	\$5.00	\$7,787.99
2025-05-15	Donation from Kira Lanewala	txn_rYHPe0P	\$15.00	\$7,802.99
2025-05-15	Donation from Lea Eskildsen	txn_d7HY9p2	\$15.00	\$7,817.99
2025-05-15	Donation from Erin Mauffray	txn_5wHK5BL	\$20.00	\$7,837.99
2025-05-15	Amazon	txn_GkHzebX	-\$736.77	\$7,101.22
2025-05-16	Donation from Anonymous Donor	txn_R2HVwk7	\$5.38	\$7,106.60
2025-05-16	Donation from Sebastian Hernandez	txn_GkHZA4Q	\$21.51	\$7,128.11
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_nEHpYKW	-\$9.34	\$7,118.77
2025-05-19	Donation from Anonymous Donor	txn_WBHWPrR	\$15.00	\$7,133.77
2025-05-22	Donation from Anonymous Donor	txn_wNHAnGq	\$32.26	\$7,166.03
2025-05-26	Fiscal sponsorship for 5/19 to 5/25	txn_xQHdBO9	-\$3.31	\$7,162.72
2025-05-28	Donation from Carter Moon	txn_kWHOpqv	\$21.51	\$7,184.23
2025-05-28	Donation from Jason David	txn_QmH9be5	\$21.51	\$7,205.74
2025-05-30	Donation from Anonymous Donor	txn_WBHWxOy	\$50.00	\$7,255.74
2025-05-30	Donation from Anonymous Donor	txn_0eH8kVd	\$50.00	\$7,305.74
2025-05-30	Donation from Caroline Fairey Meese	txn_0eH8kBL	\$15.00	\$7,320.74
2025-05-30	Donation from Shea Backes	txn_BZH0vNp	\$10.76	\$7,331.50
	WITHDRAWN: \$918.50. DEPOSITED: \$527.09.			\$7,331.50

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.