



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PALMS UNHOUSED MUTUAL AID 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$7,259.99
2025-06-02	Fiscal sponsorship for 5/26 to 6/1	txn_0eH8V2N	-\$6.81	\$7,253.18
2025-06-02	Donation from Carter Moon	txn_kWHOpqv	\$21.51	\$7,274.69
2025-06-02	water	txn_9KH78mx	-\$20.22	\$7,254.47
2025-06-02	water	txn_gnHJGk4	-\$20.22	\$7,234.25
2025-06-02	water	txn_NQHZMQv	-\$20.22	\$7,214.03
2025-06-02	water	txn_QmH9xdK	-\$13.48	\$7,200.55
2025-06-02	wipes	txn_XGH4VZo	-\$29.82	\$7,170.73
2025-06-02	water	txn_V0Hgdex	-\$20.22	\$7,150.51
2025-06-02	water	txn_mAHZobx	-\$26.96	\$7,123.55
2025-06-02	wipes	txn_2zHOZak	-\$92.94	\$7,030.61
2025-06-02	batteries	txn_oyHogY0	-\$36.44	\$6,994.17
2025-06-04	Donation from Anonymous Donor	txn_WBHWxOy	\$50.00	\$7,044.17
2025-06-05	Donation from Joshua Novack	txn_d7HYpok	\$20.00	\$7,064.17
2025-06-06	Donation from Emma Tran	txn_kWHOK9N	\$20.00	\$7,084.17
2025-06-09	Fiscal sponsorship for 6/2 to 6/8	txn_K9HKYg7	-\$7.80	\$7,076.37
2025-06-10	Donation from David Soper	txn_mAHZ8W8	\$50.00	\$7,126.37
2025-06-11	Donation from Ariel	txn_xQHdooV	\$5.38	\$7,131.75
2025-06-12	Donation from Anonymous Donor	txn_d7HYn7v	\$200.00	\$7,331.75
2025-06-12	Donation from Anonymous Donor	txn_9KH7mBP	\$30.00	\$7,361.75
2025-06-12	Donation from Rachel Schinderman	txn_zVHoYAN	\$107.53	\$7,469.28
2025-06-13	Donation from Kira Lanewala	txn_8rH7NQV	\$15.00	\$7,484.28
2025-06-13	Donation from Samyu Comandur	txn_a8HMWIK	\$10.76	\$7,495.04
2025-06-13	Donation from Lea Eskildsen	txn_nEHpw4r	\$15.00	\$7,510.04
2025-06-13	Donation from Molly Clark	txn_0eH8Ama	\$10.76	\$7,520.80
2025-06-16	Fiscal sponsorship for 6/9 to 6/15	txn_lZH5lNA	-\$31.11	\$7,489.69
2025-06-16	Donation from Erin Mauffray	txn_oyHoJya	\$20.00	\$7,509.69
2025-06-18	Donation from Sebastian Hernandez	txn_66HAQx5	\$21.51	\$7,531.20
2025-06-18	Donation from Anonymous Donor	txn_8rH7LL5	\$5.38	\$7,536.58
2025-06-20	Donation from Anonymous Donor	txn_brH7BWo	\$15.00	\$7,551.58
2025-06-23	Fiscal sponsorship for 6/16 to 6/22	txn_LgHR0Om	-\$4.34	\$7,547.24
2025-06-23	Donation from Anonymous Donor	txn_K9HKEWZ	\$32.26	\$7,579.50
2025-06-26	Donation from Jason David	txn_oyHo6kw	\$21.51	\$7,601.01
2025-06-27	Donation from Shea Backes	txn_rYHPL7d	\$10.76	\$7,611.77
2025-06-27	Hats for fundraising	txn_lZH5k6V	-\$108.31	\$7,503.46
2025-06-27	Restocking for Sticker club	txn_d7HYkM6	-\$114.14	\$7,389.32
2025-06-30	Fiscal sponsorship for 6/23 to 6/29	txn_QmH9Qwm	-\$4.51	\$7,384.81
2025-06-30	Donation from Caroline Fairey Meese	txn_YRHxPGE	\$15.00	\$7,399.81
	WITHDRAWN: \$557.54. DEPOSITED: \$697.36.			\$7,399.81

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.