

The Hack Foundation

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

FINANCIAL STATEMENT FOR: PALMS UNHOUSED MUTUAL AID 2025-08-01 to 2025-08-31

0.111.1	Description	ID	A 1	D.1
Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE		+0.00	\$6,605.07
2025-08-04	Fiscal sponsorship fee for 7/28 to 8/3	txn_V0HgzJ5	-\$3.69	\$6,601.38
2025-08-04	Donation from Anonymous Donor	txn_WBHW9mb	\$50.00	\$6,651.38
2025-08-06	Donation from Joshua Novack	txn_EyHwn8n	\$20.00	\$6,671.38
2025-08-07	Donation from Emma Tran	txn_BZH0Bg4	\$20.00	\$6,691.38
2025-08-08	Donation from David Soper	$txn_NQHZbKX$	\$50.00	\$6,741.38
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_yXHYdnv	-\$9.80	\$6,731.58
2025-08-11	Donation from Ariel	txn_0eH8RXn	\$5.38	\$6,736.96
2025-08-14	Donation from Lea Eskildsen	txn_wNHAGaX	\$15.00	\$6,751.96
2025-08-14	Donation from Erin Mauffray	txn_K9HKGw2	\$20.00	\$6,771.96
2025-08-14	Donation from Samyu Comandur	txn 0eH8gre	\$10.76	\$6,782.72
2025-08-14	Donation from Molly Clark	txn_a8HMqEG	\$10.76	\$6,793.48
2025-08-14	Donation from Anonymous Donor	txn p5Hozy5	\$30.00	\$6,823.48
2025-08-14	Donation from Kira Lanewala	txn_evHoAYz	\$15.00	\$6,838.48
2025-08-15	Donation from Elysia	txn rYHPnoN	\$50.00	\$6,888.48
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn 2zHO5Qb	-\$10.98	\$6,877.50
2025-08-18	Donation from Sebastian Hernandez	txn MNH5y7N	\$21.51	\$6,899.01
2025-08-18	Donation from Anonymous Donor	txn EyHwpWP	\$5.38	\$6,904.39
2025-08-20	Donation from Anonymous Donor	txn vgH4Ry5	\$15.00	\$6,919.39
2025-08-21	Donation from Anonymous Donor	txn GkHz60x	\$32.26	\$6,951.65
2025-08-25	Fiscal sponsorship fee for 8/18 to 8/24	txn brH7aRa	-\$5.19	\$6,946.46
2025-08-27	Donation from Jason David	txn BZH0wwa	\$21.51	\$6,967.97
2025-08-28	Donation from Carter Moon	txn oyHK58P	\$21.51	\$6,989.48
2025-08-28	Donation from Shea Backes	txn K9HKa8O	\$10.76	\$7,000.24
2025-08-28	Donation from Caroline Fairey Meese	txn BZH8kke	\$15.00	\$7,015.24
2025-08-30	Donation from Anonymous Donor	txn NQHPgea	\$50.00	\$7,065.24
	WITHDRAWN: \$29.66. DEPOSITED: \$489.83.			\$7,065.24

 $Palms\ Unhoused\ Mutual\ Aid$ 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.