



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **PALMS UNHOUSED MUTUAL AID 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$6,993.73
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_9KHy42z	-\$3.31	\$6,990.42
2025-09-03	Donation from Carter Moon	txn_oyHK58P	\$21.51	\$7,011.93
2025-09-05	Donation from Joshua Novack	txn_OXH8V27	\$20.00	\$7,031.93
2025-09-05	Donation from Anonymous Donor	txn_NQHPgea	\$50.00	\$7,081.93
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_a8HBBeq	-\$6.41	\$7,075.52
2025-09-08	Donation from Emma Tran	txn_oyHK02W	\$20.00	\$7,095.52
2025-09-10	Donation from David Soper	txn_yXHVVy8	\$50.00	\$7,145.52
2025-09-11	Donation from Ariel	txn_EyHPwMW	\$5.38	\$7,150.90
2025-09-12	Donation from Anonymous Donor	txn_NQHPP0Q	\$30.00	\$7,180.90
2025-09-12	Donation from Samyu Comandur	txn_YRHKv9q	\$10.76	\$7,191.66
2025-09-12	Donation from Molly Clark	txn_kWHPvRX	\$10.76	\$7,202.42
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_EyHPvZ6	-\$8.88	\$7,193.54
2025-09-15	Donation from Lea Eskildsen	txn_mAHO2Pa	\$15.00	\$7,208.54
2025-09-15	Donation from Kira Lanewala	txn_lZHQAem	\$15.00	\$7,223.54
2025-09-16	Donation from Erin Mauffray	txn_oyHKMgm	\$10.00	\$7,233.54
2025-09-16	water	txn_ZeHZlwq	-\$26.96	\$7,206.58
2025-09-16	water and snacks	txn_AWHx67z	-\$75.90	\$7,130.68
2025-09-16	water and snacks	txn_EyHPoEE	-\$71.13	\$7,059.55
2025-09-16	pet food	txn_yXHV9rg	-\$33.35	\$7,026.20
2025-09-16	snacks	txn_5wHRdb5	-\$12.99	\$7,013.21
2025-09-16	water and snacks	txn_kWHPEZe	-\$72.18	\$6,941.03
2025-09-17	Donation from Elysia	txn_yXHVEKZ	\$50.00	\$6,991.03
2025-09-18	Donation from Sebastian Hernandez	txn_PVH52mk	\$21.51	\$7,012.54
2025-09-18	Donation from Anonymous Donor	txn_lZHQv97	\$15.00	\$7,027.54
2025-09-18	Donation from Anonymous Donor	txn_brHZmJQ	\$5.38	\$7,032.92
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_NQHPW7r	-\$9.23	\$7,023.69
2025-09-22	Donation from Anonymous Donor	txn_QmHL5q4	\$32.26	\$7,055.95
2025-09-25	Donation from Jason David	txn_0eHq52v	\$21.51	\$7,077.46
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_xQHNa9k	-\$3.77	\$7,073.69
2025-09-29	Donation from Anonymous Donor	txn_AWHxzzV	\$26.89	\$7,100.58
2025-09-29	Donation from Shea Backes	txn_9KHyBVX	\$10.76	\$7,111.34
2025-09-30	Donation from Caroline Fairey Meese	txn_wNHJOl4	\$15.00	\$7,126.34
	WITHDRAWN: \$324.11. DEPOSITED: \$456.72.			\$7,126.34

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.