



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **PALMS UNHOUSED MUTUAL AID 2025-10-01 to 2025-10-31**

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$7,126.34
2025-10-02	Donation from Carter Moon	txn_kWHPvEP	\$21.51	\$7,147.85
2025-10-03	pain relief	txn_8rHrR8q	-\$106.65	\$7,041.20
2025-10-03	water	txn_rYHQENJ	-\$26.96	\$7,014.24
2025-10-03	snacks	txn_K9HZlbd	-\$71.13	\$6,943.11
2025-10-03	water, hygiene and snacks	txn_78HnExE	-\$72.18	\$6,870.93
2025-10-03	pet food	txn_vgHePwN	-\$33.35	\$6,837.58
2025-10-03	water and snacks	txn_qkHXYo5	-\$86.84	\$6,750.74
2025-10-03	Donation from Anonymous Donor	txn_gnHP2Mq	\$50.00	\$6,800.74
2025-10-06	Fiscal sponsorship fee for 9/29 to 10/5	txn_5wHRkpp	-\$8.69	\$6,792.05
2025-10-06	Donation from Joshua Novack	txn_OXH87v7	\$20.00	\$6,812.05
2025-10-08	Donation from Emma Tran	txn_QmHLp6g	\$20.00	\$6,832.05
2025-10-09	Donation from Ariel	txn_rYHQm0p	\$5.38	\$6,837.43
2025-10-09	Donation from David Soper	txn_YRHKroP	\$50.00	\$6,887.43
2025-10-13	Fiscal sponsorship fee for 10/6 to 10/12	txn_0eHqaYl	-\$6.67	\$6,880.76
2025-10-14	snacks	txn_nEHM8qO	-\$48.66	\$6,832.10
2025-10-14	batteries and diapers	txn_p5H0gYw	-\$58.52	\$6,773.58
2025-10-14	plastic bags	txn_OXH8O0d	-\$43.89	\$6,729.69
2025-10-14	water	txn_PVH5qB4	-\$33.70	\$6,695.99
2025-10-15	Donation from Anonymous Donor	txn_brHZedP	\$30.00	\$6,725.99
2025-10-15	Donation from Molly Clark	txn_gnHPzYa	\$10.76	\$6,736.75
2025-10-15	Donation from Samyu Comandur	txn_NQHP9bB	\$10.76	\$6,747.51
2025-10-15	sticker order # 2	txn_5wHRNzP	-\$114.16	\$6,633.35
2025-10-15	sicker order 1	txn_kWHPK5b	-\$85.62	\$6,547.73
2025-10-16	Donation from Lea Eskildsen	txn_YRHKy9M	\$15.00	\$6,562.73
2025-10-16	Donation from Kira Lanewala	txn_4dH5R6M	\$15.00	\$6,577.73
2025-10-16	Rain supplies	txn_EyHPbvK	-\$117.14	\$6,460.59
2025-10-17	Donation from Erin Mauffray	txn_66HOBKn	\$10.00	\$6,470.59
2025-10-17	Donation from Anonymous Donor	txn_yXHV59b	\$5.38	\$6,475.97
2025-10-17	Donation from Sebastian Hernandez	txn_nEHM8K0	\$21.51	\$6,497.48
2025-10-17	Donation from Anonymous Donor	txn_mAHOV07	\$107.53	\$6,605.01
2025-10-17	Donation from Elysia	txn_xQHNY5x	\$50.00	\$6,655.01
2025-10-20	Fiscal sponsorship fee for 10/13 to 10/19	txn_mAHO5ox	-\$19.32	\$6,635.69
2025-10-20	Donation from Anonymous Donor	txn_lZHQaGk	\$15.00	\$6,650.69
2025-10-20	Donation from Carter	txn_V0HL4OJ	\$700.00	\$7,350.69
2025-10-22	Donation from Anonymous Donor	txn_R2Ho9W8	\$32.26	\$7,382.95
2025-10-23	water	txn_5wHRIA6	-\$26.96	\$7,355.99
2025-10-23	water, hygiene and snacks	txn_kWHP7ln	-\$85.31	\$7,270.68
2025-10-27	Fiscal sponsorship fee for 10/20 to 10/26	txn_brHZbrY	-\$52.31	\$7,218.37
2025-10-27	Donation from Jason David	txn_OXH8dYE	\$21.51	\$7,239.88
2025-10-29	Donation from Shea Backes	txn_mAHOqNK	\$10.76	\$7,250.64
2025-10-30	Donation from Anonymous Donor	txn_evHRVlm	\$50.00	\$7,300.64
2025-10-31	Donation from Carter Moon	txn_lZHQl8L	\$21.51	\$7,322.15
	WITHDRAWN: \$1,098.06. DEPOSITED: \$1,293.87.			\$7,322.15

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

