



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **PALMS UNHOUSED MUTUAL AID 2025-11-01 to 2025-11-30**

Settled	Description	ID	Amount	Balance
2025-11-01	PREVIOUS BALANCE			\$7,272.15
2025-11-03	Fiscal sponsorship fee for 10/27 to 11/2	txn_9KHYNXd	-\$3.76	\$7,268.39
2025-11-03	Donation from Sooyeon an	txn_2zHv2wX	\$200.00	\$7,468.39
2025-11-04	Donation from Anonymous Donor	txn_evHRVlm	\$50.00	\$7,518.39
2025-11-06	Donation from Ndindi Kitonga	txn_LgHbyVY	\$26.89	\$7,545.28
2025-11-06	Donation from Faith Myhra	txn_lZHQknP	\$5.38	\$7,550.66
2025-11-06	Donation from Emma Tran	txn_NQHPLZX	\$20.00	\$7,570.66
2025-11-07	Transfer from HCB Clearinghouse	txn_BZH8yp5	\$3,333.33	\$10,903.99
2025-11-10	Fiscal sponsorship fee for 11/3 to 11/9	txn_yXHVe7e	-\$254.49	\$10,649.50
2025-11-10	Donation from David Soper	txn_brHZPrG	\$50.00	\$10,699.50
2025-11-10	Donation from Anonymous Donor	txn_ZeHZ6vR	\$107.53	\$10,807.03
2025-11-11	supplies	txn_brHZMWx	-\$20.07	\$10,786.96
2025-11-11	supplies # 2	txn_zVHyvOV	-\$346.26	\$10,440.70
2025-11-11	supplies # 3	txn_lZHQ9p4	-\$53.17	\$10,387.53
2025-11-11	water	txn_d7HalOB	-\$24.36	\$10,363.17
2025-11-12	Donation from Anonymous Donor	txn_ZeHZyEg	\$16.13	\$10,379.30
2025-11-12	Donation from Ariel	txn_mAHOWZR	\$5.38	\$10,384.68
2025-11-13	Donation from E Abdel-Ghany	txn_qkHXdgn	\$16.13	\$10,400.81
2025-11-14	HUMANIT2 HTIXPAYOUT	txn_gnHPZXa	\$8,243.12	\$18,643.93
2025-11-14	Donation from Carla Green	txn_V0HL5O8	\$15.00	\$18,658.93
2025-11-14	Donation from Lea Eskildsen	txn_MNHpxZA	\$15.00	\$18,673.93
2025-11-14	Donation from Anonymous Donor	txn_kWHPQ9l	\$10.00	\$18,683.93
2025-11-14	Donation from Molly Clark	txn_AWHxBJk	\$10.76	\$18,694.69
2025-11-14	Donation from Samyu Comandur	txn_ZeHZO7l	\$10.76	\$18,705.45
2025-11-14	Donation from Kira Lanewala	txn_R2HoLpN	\$15.00	\$18,720.45
2025-11-14	Donation from Cami L	txn_EyHPK08	\$16.13	\$18,736.58
2025-11-15	Hygiene supplies Nov 2025	txn_wNHJZgr	-\$221.16	\$18,515.42
2025-11-17	Fiscal sponsorship fee for 11/10 to 11/16	txn_WBHA4lA	-\$597.17	\$17,918.25
2025-11-17	Donation from Erin Mauffray	txn_yXHVeXd	\$10.00	\$17,928.25
2025-11-17	Donation from Elysia	txn_brHZNwW	\$50.00	\$17,978.25
2025-11-18	Donation from Sebastian Hernandez	txn_PVH5lQ5	\$21.51	\$17,999.76
2025-11-18	Donation from Anonymous Donor	txn_OXH8ZL5	\$5.38	\$18,005.14
2025-11-18	Donation from Quinne Brown Huffman	txn_LgHbLqr	\$161.30	\$18,166.44
2025-11-20	Donation from Anonymous Donor	txn_8rHrwOp	\$107.53	\$18,273.97
2025-11-20	Donation from William Diamant	txn_4dH5bWy	\$21.51	\$18,295.48
2025-11-20	Donation from Mikayla	txn_R2HoJ2w	\$50.00	\$18,345.48
2025-11-20	Donation from Anonymous Donor	txn_EyHPAGL	\$32.26	\$18,377.74
2025-11-20	Donation from Anonymous Donor	txn_jxHvPRW	\$15.00	\$18,392.74
2025-11-24	Fiscal sponsorship fee for 11/17 to 11/23	txn_a8HB9qZ	-\$33.22	\$18,359.52
2025-11-24	snacks, water	txn_XGHQYX8	-\$46.94	\$18,312.58
2025-11-24	pain relief	txn_V0HLbJ0	-\$81.33	\$18,231.25
2025-11-24	water, distro bags	txn_mAHoe9L	-\$68.69	\$18,162.56
2025-11-24	Rain prep, hygiene	txn_2zHvrdW	-\$128.89	\$18,033.67
2025-11-24	Rain prep	txn_oyHKVQG	-\$68.50	\$17,965.17
2025-11-24	blankets/sleeping bags	txn_LgHblkJ	-\$285.40	\$17,679.77
2025-11-25	Donation from Joshua Novack	txn_MNHpl82	\$20.00	\$17,699.77

2025-11-25	Amazon	txn_XGHQY0O	-\$350.43	\$17,349.34
2025-11-26	Donation from Anonymous Donor	txn_yXHVJYk	\$10.76	\$17,360.10
2025-11-28	Donation from Carter Moon	txn_BZH8Laa	\$21.51	\$17,381.61
2025-11-28	Donation from Shea Backes	txn_vgHeq0d	\$10.76	\$17,392.37
2025-11-28	Donation from Jason David	txn_brHZqBL	\$21.51	\$17,413.88
2025-11-30	Donation from Anonymous Donor	txn_K9HZAKv	\$50.00	\$17,463.88
<i>WITHDRAWN: \$2,583.84. DEPOSITED: \$12,775.57.</i>				\$17,463.88

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.