



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2024-05-01 to 2024-05-31**

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$2,039.49
2024-05-05	Donation from Anna Blasco	txn_yXHbOOB	\$10.00	\$2,049.49
2024-05-06	Donation from Rae Gaines	txn_a8HAvlB	\$10.00	\$2,059.49
2024-05-06	Donation from Will Yetvin	txn_R2HMr9Y	\$150.00	\$2,209.49
2024-05-06	Donation from Heidi Rausch	txn_wNHK4Lk	\$20.00	\$2,229.49
2024-05-06	Donation from Kate Gorman	txn_a8HAvlX	\$30.00	\$2,259.49
2024-05-06	Donation from Megan Hastie	txn_xQHnLk4	\$10.00	\$2,269.49
2024-05-07	Donation from Karla Yoder	txn_JxHLKqL	\$50.00	\$2,319.49
2024-05-07	Donation from Ann Gaul	txn_vgHrxVx	\$50.00	\$2,369.49
2024-05-07	Donation from Colin Browne	txn_nEHB5vY	\$10.00	\$2,379.49
2024-05-07	Donation from ELIZABETH PASQUINELLI	txn_PVHKXwq	\$50.00	\$2,429.49
2024-05-07	Donation from Megan Campbell	txn_d7Hv9eg	\$15.00	\$2,444.49
2024-05-07	Donation from Nhi N	txn_gnHEKgR	\$10.00	\$2,454.49
2024-05-09	Donation from Marie Chough	txn_mAHa9kA	\$30.00	\$2,484.49
2024-05-12	Donation from Naseem Kourosh	txn_GkHWev5	\$15.00	\$2,499.49
2024-05-12	Fiscal sponsorship fee for 5/6 to 5/12	txn_78HBE9X	-\$29.12	\$2,470.37
2024-05-14	Donation from Shelagh Bocoum	txn_vgHrPQV	\$2.00	\$2,472.37
2024-05-19	Fiscal sponsorship fee for 5/13 to 5/19	txn_OXHVVW62	-\$3.22	\$2,469.15
2024-05-20	Donation from Cabot Petoia	txn_GkHWANQ	\$100.00	\$2,569.15
2024-05-26	Fiscal sponsorship fee for 5/20 to 5/26	txn_LgHJoq5	-\$7.00	\$2,562.15
	<i>WITHDRAWN: \$39.34. DEPOSITED: \$562.00.</i>			\$2,562.15

Ward 5 Mutual Aid is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Ward 5 Mutual Aid's restricted-fund provided by The Hack Foundation.