



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2024-06-01 to 2024-06-30**

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$2,562.15
2024-06-04	Donation from Anna Blasco	txn_OXHV5dN	\$10.00	\$2,572.15
2024-06-04	Donation from Rae Gaines	txn_wNHKa7z	\$10.00	\$2,582.15
2024-06-04	Donation from Will Yetvin	txn_nEHBrRo	\$150.00	\$2,732.15
2024-06-04	Donation from Heidi Rausch	txn_AWHneZ4	\$20.00	\$2,752.15
2024-06-04	Donation from Kate Gorman	txn_GkHW5JK	\$30.00	\$2,782.15
2024-06-04	Donation from Megan Hastie	txn_wNHKaRz	\$10.00	\$2,792.15
2024-06-05	Donation from Karla Yoder	txn_0eHXkEE	\$50.00	\$2,842.15
2024-06-05	Donation from Colin Browne	txn_zVHd0OP	\$10.00	\$2,852.15
2024-06-05	Donation from Ann Gaul	txn_qkH85JO	\$50.00	\$2,902.15
2024-06-05	Donation from ELIZABETH PASQUINELLI	txn_78HBl5M	\$50.00	\$2,952.15
2024-06-06	Donation from Megan Campbell	txn_0eHXkL0	\$15.00	\$2,967.15
2024-06-09	Donation from Nhi N	txn_evHzWRd	\$10.00	\$2,977.15
2024-06-09	Fiscal sponsorship fee for 6/3 to 6/9	txn_vgHrvll	-\$27.35	\$2,949.80
2024-06-11	Donation from Marie Chough	txn_8rHBzRL	\$30.00	\$2,979.80
2024-06-11	Donation from Naseem Kourosh	txn_AWHnbem	\$15.00	\$2,994.80
2024-06-12	Donation from Shelagh Bocoum	txn_YRH9ypr	\$2.00	\$2,996.80
2024-06-16	Fiscal sponsorship fee for 6/10 to 6/16	txn_zVHdP5B	-\$4.99	\$2,991.81
2024-06-19	Donation from Jessica Lin	txn_rYH4Oeq	\$25.00	\$3,016.81
2024-06-19	Donation from Cabot Petoia	txn_brHO6ez	\$100.00	\$3,116.81
2024-06-23	Fiscal sponsorship fee for 6/17 to 6/23	txn_QmHZ0rq	-\$8.75	\$3,108.06
2024-06-25	Donation from Rachel Kaufman	txn_K9H7y5Y	\$50.00	\$3,158.06
2024-06-30	Fiscal sponsorship fee for 6/24 to 6/30	txn_JxHLIVL	-\$3.50	\$3,154.56
	<i>WITHDRAWN: \$44.59. DEPOSITED: \$637.00.</i>			\$3,154.56

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.