



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2024-07-01 to 2024-07-31**

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$3,154.56
2024-07-02	Donation from Anonymous Donor	txn_ZeHmk7k	\$37.33	\$3,191.89
2024-07-04	Donation from Anna Blasco	txn_R2HMeQG	\$10.00	\$3,201.89
2024-07-07	Donation from Rae Gaines	txn_4dH7a5r	\$10.00	\$3,211.89
2024-07-07	Donation from Will Yetvin	txn_0eHXxqB	\$150.00	\$3,361.89
2024-07-07	Donation from Heidi Rausch	txn_zVHdlyv	\$20.00	\$3,381.89
2024-07-07	Donation from Kate Gorman	txn_evHzrRA	\$30.00	\$3,411.89
2024-07-07	Donation from Megan Hastie	txn_5wHrl8p	\$10.00	\$3,421.89
2024-07-07	Fiscal sponsorship fee for 7/1 to 7/7	txn_NQHg8zN	-\$2.65	\$3,419.24
2024-07-08	Donation from Karla Yoder	txn_AWHnM6Z	\$50.00	\$3,469.24
2024-07-08	Donation from Ann Gaul	txn_K9H7Q5a	\$50.00	\$3,519.24
2024-07-08	Donation from Colin Browne	txn_OXHVdG9	\$10.00	\$3,529.24
2024-07-08	Donation from ELIZABETH PASQUINELLI	txn_PVHKp02	\$50.00	\$3,579.24
2024-07-08	Donation from Megan Campbell	txn_vgHrLNP	\$15.00	\$3,594.24
2024-07-09	Donation from Nhi N	txn_MNHJowp	\$10.00	\$3,604.24
2024-07-09	Donation from Marie Chough	txn_yXHb02n	\$30.00	\$3,634.24
2024-07-10	Donation from Naseem Kourosh	txn_oyH5YGM	\$15.00	\$3,649.24
2024-07-14	Donation from Shelagh Bocoum	txn_WBHQowW	\$2.00	\$3,651.24
2024-07-14	Fiscal sponsorship fee for 7/8 to 7/14	txn_evHznp8	-\$32.17	\$3,619.07
2024-07-17	Request #6482	txn_5wHrY6p	-\$60.06	\$3,559.01
2024-07-18	Donation from Jessica Lin	txn_YRH94kX	\$25.00	\$3,584.01
2024-07-18	Donation from Cabot Petoia	txn_a8HAwWa	\$100.00	\$3,684.01
2024-07-21	Fiscal sponsorship fee for 7/15 to 7/21	txn_5wHrJ4G	-\$0.37	\$3,683.64
2024-07-28	Fiscal sponsorship fee for 7/22 to 7/28	txn_wNHKbke	-\$8.52	\$3,675.12
	WITHDRAWN: \$103.77. DEPOSITED: \$624.33.			\$3,675.12

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.