



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2024-08-01 to 2024-08-31**

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$3,675.12
2024-08-05	Grocery run #6483	txn_5wHrgO9	-\$75.00	\$3,600.12
2024-08-05	Request #6481	txn_BZHoeav	-\$46.63	\$3,553.49
2024-08-05	Donation from Anna Blasco	txn_YRH9pv7	\$10.00	\$3,563.49
2024-08-06	Donation from Rae Gaines	txn_qkH8qYW	\$10.00	\$3,573.49
2024-08-06	Donation from Will Yetvin	txn_p5HxqrZ	\$150.00	\$3,723.49
2024-08-06	Donation from Heidi Rausch	txn_EyHex7g	\$20.00	\$3,743.49
2024-08-06	Donation from Kate Gorman	txn_oyH59rz	\$30.00	\$3,773.49
2024-08-06	Donation from Megan Hastie	txn_nEHBeYm	\$10.00	\$3,783.49
2024-08-06	Donation from Karla Yoder	txn_lZHB06p	\$50.00	\$3,833.49
2024-08-06	Donation from Ann Gaul	txn_OXHVav5	\$50.00	\$3,883.49
2024-08-06	Donation from Colin Browne	txn_ZeHm677	\$10.00	\$3,893.49
2024-08-06	Donation from ELIZABETH PASQUINELLI	txn_AWHnPJv	\$50.00	\$3,943.49
2024-08-06	Donation from Megan Campbell	txn_K9H7ww2	\$15.00	\$3,958.49
2024-08-07	Donation from Nhi N	txn_evHz6AW	\$10.00	\$3,968.49
2024-08-08	Donation from Niciah Mujahid	txn_R2HMMWnx	\$50.00	\$4,018.49
2024-08-08	Grocery run	txn_YRH9Ymm	-\$50.00	\$3,968.49
2024-08-11	Donation from Marie Chough	txn_4dH786J	\$30.00	\$3,998.49
2024-08-11	Fiscal sponsorship fee for 8/5 to 8/11	txn_d7Hvz2N	-\$29.15	\$3,969.34
2024-08-12	Run 6494	txn_XGHEevV	-\$75.00	\$3,894.34
2024-08-12	Donation from Naseem Kourosh	txn_BZHoypy	\$15.00	\$3,909.34
2024-08-13	Donation from Shelagh Bocoum	txn_wNHK7be	\$2.00	\$3,911.34
2024-08-18	Fiscal sponsorship fee for 8/12 to 8/18	txn_mAHa7RZ	-\$6.69	\$3,904.65
2024-08-19	#6416	txn_gnHEeBb	-\$67.20	\$3,837.45
2024-08-19	6441	txn_NQHgaO7	-\$73.42	\$3,764.03
2024-08-19	#6475	txn_QmHZVOM	-\$75.00	\$3,689.03
2024-08-19	6449	txn_XGHEb5x	-\$39.58	\$3,649.45
2024-08-20	Donation from Jessica Lin	txn_zVHdvz6	\$25.00	\$3,674.45
2024-08-20	Donation from Cabot Petoia	txn_brHOMNq	\$100.00	\$3,774.45
2024-08-25	Fiscal sponsorship fee for 8/19 to 8/25	txn_zVHdBdY	-\$8.75	\$3,765.70
2024-08-29	Walmart receipt	txn_66HZLLO	-\$44.70	\$3,721.00
2024-08-30	Mutual Aid Standing Run, #6486	txn_JxHLPnw	-\$75.00	\$3,646.00
	WITHDRAWN: \$666.12. DEPOSITED: \$637.00.			\$3,646.00

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.