



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2024-09-01 to 2024-09-30**

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$3,646.00
2024-09-03	Donation from Kelsey Alejandra Moore	txn_QmHZyJk	\$10.00	\$3,656.00
2024-09-04	Groceries	txn_yXHbWdp	-\$52.92	\$3,603.08
2024-09-04	Groceries	txn_5wHr9zb	-\$7.73	\$3,595.35
2024-09-04	Donation from Anna Blasco	txn_8rHBOPl	\$10.00	\$3,605.35
2024-09-04	Donation from Rae Gaines	txn_OXHVMpV	\$10.00	\$3,615.35
2024-09-04	Donation from Will Yetvin	txn_ZeHmVQZ	\$150.00	\$3,765.35
2024-09-04	Donation from Heidi Rausch	txn_XGHELwn	\$20.00	\$3,785.35
2024-09-04	Donation from Kate Gorman	txn_R2HMPKx	\$30.00	\$3,815.35
2024-09-04	Donation from Megan Hastie	txn_MNHJRxa	\$10.00	\$3,825.35
2024-09-05	Donation from Karla Yoder	txn_NQHgoa6	\$50.00	\$3,875.35
2024-09-05	Donation from Ann Gaul	txn_a8HAZJP	\$50.00	\$3,925.35
2024-09-05	Donation from ELIZABETH PASQUINELLI	txn_qkH8Wk8	\$50.00	\$3,975.35
2024-09-05	Donation from Colin Browne	txn_lZHBwxK	\$10.00	\$3,985.35
2024-09-08	Donation from Megan Campbell	txn_zVHd8ob	\$15.00	\$4,000.35
2024-09-08	Fiscal sponsorship fee for 9/2 to 9/8	txn_78HBQNW	-\$17.15	\$3,983.20
2024-09-09	Donation from Nhi N	txn_78HBQPq	\$10.00	\$3,993.20
2024-09-10	Donation from Marie Chough	txn_BZHo2Pg	\$30.00	\$4,023.20
2024-09-10	Donation from Naseem Kourosh	txn_0eHXeO0	\$15.00	\$4,038.20
2024-09-12	Donation from Shelagh Bocoum	txn_4dH7Wgg	\$2.00	\$4,040.20
2024-09-15	Fiscal sponsorship fee for 9/9 to 9/15	txn_AWHnd6k	-\$15.89	\$4,024.31
2024-09-18	Donation from Jessica Lin	txn_0eHX6PY	\$25.00	\$4,049.31
2024-09-18	Donation from Cabot Petoia	txn_vgHrqlq	\$100.00	\$4,149.31
2024-09-25	6499	txn_4dH7pPZ	-\$256.43	\$3,892.88
2024-09-29	Fiscal sponsorship fee for 9/23 to 9/29	txn_a8HArey	-\$8.75	\$3,884.13
	WITHDRAWN: \$358.87. DEPOSITED: \$597.00.			\$3,884.13

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.