



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2024-10-01 to 2024-10-31**

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$3,884.13
2024-10-01	Donation from Kelsey Alejandra Moore	txn_evHzgXM	\$10.00	\$3,894.13
2024-10-03	Donation from Anna Blasco	txn_R2HM2Xo	\$10.00	\$3,904.13
2024-10-06	Donation from Rae Gaines	txn_qkH8lGk	\$10.00	\$3,914.13
2024-10-06	Donation from Will Yetvin	txn_OXHVe9N	\$150.00	\$4,064.13
2024-10-06	Donation from Heidi Rausch	txn_EyHeXvY	\$20.00	\$4,084.13
2024-10-06	Donation from Kate Gorman	txn_mAHa4lK	\$30.00	\$4,114.13
2024-10-06	Donation from Megan Hastie	txn_BZHoBbl	\$10.00	\$4,124.13
2024-10-06	Fiscal sponsorship fee for 9/30 to 10/6	txn_5wHr2LV	-\$0.73	\$4,123.40
2024-10-08	Donation from Karla Yoder	txn_78HBdr4	\$50.00	\$4,173.40
2024-10-08	Donation from Ann Gaul	txn_XGHE8nY	\$50.00	\$4,223.40
2024-10-08	Donation from ELIZABETH PASQUINELLI	txn_BZHoBNM	\$50.00	\$4,273.40
2024-10-08	Donation from Colin Browne	txn_oyH5vly	\$10.00	\$4,283.40
2024-10-09	Donation from Megan Campbell	txn_K9H7PEO	\$15.00	\$4,298.40
2024-10-09	Donation from Nhi N	txn_R2HM5LK	\$10.00	\$4,308.40
2024-10-10	Donation from Marie Chough	txn_V0HO0yZ	\$30.00	\$4,338.40
2024-10-11	Donation from Naseem Kourosh	txn_vgHrg4w	\$15.00	\$4,353.40
2024-10-14	Fiscal sponsorship fee for 10/7 to 10/13	txn_mAHaAmP	-\$31.16	\$4,322.24
2024-10-16	Donation from Shelagh Bocoum	txn_xQHnQLw	\$2.00	\$4,324.24
2024-10-21	Donation from Jessica Lin	txn_wNHKG0l	\$25.00	\$4,349.24
2024-10-21	Donation from Cabot Petoia	txn_lZHB4r6	\$100.00	\$4,449.24
2024-10-21	Fiscal sponsorship fee for 10/14 to 10/20	txn_zVHd6Vp	-\$1.15	\$4,448.09
2024-10-28	Fiscal sponsorship fee for 10/21 to 10/27	txn_vgHr2QE	-\$8.75	\$4,439.34
	WITHDRAWN: \$41.79. DEPOSITED: \$597.00.			\$4,439.34

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.