



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2024-11-01 to 2024-11-30**

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$4,439.34
2024-11-01	Donation from Kelsey Alejandra Moore	txn_NQHg0ya	\$10.00	\$4,449.34
2024-11-04	Fiscal sponsorship fee for 10/28 to 11/3	txn_a8HAY4m	-\$0.03	\$4,449.31
2024-11-06	Donation from Anna Blasco	txn_brHOKz2	\$10.00	\$4,459.31
2024-11-06	Donation from Rae Gaines	txn_9KH4A8g	\$10.00	\$4,469.31
2024-11-06	Donation from Will Yetvin	txn_NQHgKMP	\$150.00	\$4,619.31
2024-11-06	Donation from Heidi Rausch	txn_mAHaroz	\$20.00	\$4,639.31
2024-11-06	Donation from Kate Gorman	txn_brHOK6Y	\$50.00	\$4,689.31
2024-11-06	Donation from Megan Hastie	txn_2zHkw8b	\$10.00	\$4,699.31
2024-11-06	Donation from Karla Yoder	txn_BZHowrE	\$50.00	\$4,749.31
2024-11-06	Donation from Ann Gaul	txn_lZHBb7z	\$50.00	\$4,799.31
2024-11-06	Donation from Colin Browne	txn_vgHrKMg	\$10.00	\$4,809.31
2024-11-06	Donation from ELIZABETH PASQUINELLI	txn_p5HxOem	\$50.00	\$4,859.31
2024-11-07	Donation from Megan Campbell	txn_WBHQamL	\$15.00	\$4,874.31
2024-11-08	Donation from Nhi N	txn_K9H7aZQ	\$10.00	\$4,884.31
2024-11-11	Fiscal sponsorship fee for 11/4 to 11/10	txn_brHOaEL	-\$30.45	\$4,853.86
2024-11-11	Mutual Aid Tarp Reimbursement	txn_oyH088K	-\$75.00	\$4,778.86
2024-11-13	Donation from Ellie Bomstein	txn_BZHoxA6	\$50.00	\$4,828.86
2024-11-13	Donation from Marie Chough	txn_gnHE5k5	\$30.00	\$4,858.86
2024-11-14	Donation from Naseem Kourosh	txn_EyHe9Zq	\$15.00	\$4,873.86
2024-11-14	Donation from Shelagh Bocoum	txn_mAHaYA5	\$2.00	\$4,875.86
2024-11-18	Fiscal sponsorship fee for 11/11 to 11/17	txn_WBH5Qnm	-\$7.46	\$4,868.40
2024-11-20	Donation from Jessica Lin	txn_kWH6RRl	\$25.00	\$4,893.40
2024-11-21	Donation from Cabot Petoia	txn_d7HrvaL	\$100.00	\$4,993.40
2024-11-21	Donation from Logan Clark	txn_qkHQ8GR	\$10.00	\$5,003.40
2024-11-23	Donation from Alayna Smith	txn_JxHGL4p	\$25.00	\$5,028.40
2024-11-25	Donation from Anonymous Donor	txn_4dHMMME	\$100.00	\$5,128.40
2024-11-25	Donation from Anonymous Donor	txn_oyH000B	\$80.00	\$5,208.40
2024-11-25	Donation from Anonymous Donor	txn_EyHYYwZ	\$10.00	\$5,218.40
2024-11-25	Donation from Megan Smith	txn_PVHNN5M	\$10.00	\$5,228.40
2024-11-25	Donation from Bonnie Clayton	txn_GkH88g5	\$25.00	\$5,253.40
2024-11-25	Fiscal sponsorship fee for 11/18 to 11/24	txn_OXHmmAR	-\$9.51	\$5,243.89
2024-11-26	Donation from Elease Willis	txn_ZeH88oz	\$25.00	\$5,268.89
2024-11-26	Donation from Eileen Findlay	txn_8rH44RE	\$15.00	\$5,283.89
2024-11-27	Donation from Anonymous Donor	txn_0eHQQ7N	\$40.00	\$5,323.89
2024-11-27	Donation from Anonymous Donor	txn_zVH229P	\$20.00	\$5,343.89
2024-11-27	Donation from Anonymous Donor	txn_QmHzznK	\$50.00	\$5,393.89
2024-11-27	Donation from Anonymous Donor	txn_a8HzznM	\$250.00	\$5,643.89
2024-11-27	Donation from Anonymous Donor	txn_brHX7ml	\$3.00	\$5,646.89
2024-11-27	Oct.. 2024- Ward 5 Gas Reimbursement	txn_gnHrJqX	-\$200.00	\$5,446.89
2024-11-27	Sept. 2024 - ward 5 gas Reimbursement	txn_NQHEZyy	-\$200.00	\$5,246.89
	WITHDRAWN: \$522.45. DEPOSITED: \$1,330.00.			\$5,246.89

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.