



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2024-12-01 to 2024-12-31**

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$5,246.89
2024-12-02	Fiscal sponsorship fee for 11/25 to 12/1	txn_9KHgyrK	-\$45.65	\$5,201.24
2024-12-04	Donation from Anna Blasco	txn_YRH0K4P	\$10.00	\$5,211.24
2024-12-04	Donation from Kelsey Alejandra Moore	txn_brHXZXe	\$10.00	\$5,221.24
2024-12-05	Donation from Anonymous Donor	txn_d7HraOk	\$50.00	\$5,271.24
2024-12-05	Donation from Niki Irish	txn_nEH6Mlp	\$40.00	\$5,311.24
2024-12-05	Donation from Rae Gaines	txn_YRH0KGz	\$10.00	\$5,321.24
2024-12-05	Donation from Kelli Sampson	txn_QmHzLjd	\$25.00	\$5,346.24
2024-12-05	Donation from Will Yetvin	txn_V0HZLQK	\$150.00	\$5,496.24
2024-12-05	Donation from Heidi Rausch	txn_R2Hao2d	\$20.00	\$5,516.24
2024-12-05	Donation from Kate Gorman	txn_a8HzBJZ	\$50.00	\$5,566.24
2024-12-05	Donation from Megan Hastie	txn_lZHPQyO	\$10.00	\$5,576.24
2024-12-05	Donation from Molly Bergen	txn_QmHzLKz	\$30.00	\$5,606.24
2024-12-07	Donation from Karla Yoder	txn_MNHeadL	\$50.00	\$5,656.24
2024-12-07	Donation from Anonymous Donor	txn_XGHm6Eb	\$50.00	\$5,706.24
2024-12-07	Donation from Meghan McCarthy	txn_GkH8rlx	\$5.00	\$5,711.24
2024-12-07	Donation from Ann Gaul	txn_evHJPBd	\$50.00	\$5,761.24
2024-12-07	Donation from ELIZABETH PASQUINELLI	txn_JxHG9Ow	\$50.00	\$5,811.24
2024-12-07	Donation from Colin Browne	txn_qkHQGAz	\$10.00	\$5,821.24
2024-12-09	Donation from Megan Campbell	txn_BZHG5ve	\$15.00	\$5,836.24
2024-12-09	Fiscal sponsorship fee for 12/2 to 12/8	txn_R2HaYaq	-\$28.83	\$5,807.41
2024-12-10	Donation from Nhi N	txn_zVH2aRL	\$10.00	\$5,817.41
2024-12-12	Donation from Marie Chough	txn_zVH2axX	\$30.00	\$5,847.41
2024-12-12	Donation from Naseem Kourosh	txn_GkH8g4O	\$15.00	\$5,862.41
2024-12-12	Donation from Ellie Bomstein	txn_BZHG5MB	\$50.00	\$5,912.41
2024-12-16	Fiscal sponsorship fee for 12/9 to 12/15	txn_oyH0XNe	-\$19.57	\$5,892.84
2024-12-16	Donation from Shelagh Bocoum	txn_brHXm4z	\$2.00	\$5,894.84
2024-12-18	Donation from Jane Farrington	txn_wNH2MxG	\$20.00	\$5,914.84
2024-12-19	Donation from Jessica Lin	txn_V0HZkae	\$25.00	\$5,939.84
2024-12-20	Donation from Logan Clark	txn_66Hy5vy	\$10.00	\$5,949.84
2024-12-23	Fiscal sponsorship fee for 12/16 to 12/22	txn_ZeH8wMb	-\$3.99	\$5,945.85
2024-12-23	Donation from Maya DeHart	txn_0eHQvPO	\$30.00	\$5,975.85
2024-12-27	Donation from Anonymous Donor	txn_MNHebJA	\$80.00	\$6,055.85
2024-12-27	Donation from Eileen Findlay	txn_d7HrPVN	\$15.00	\$6,070.85
2024-12-27	Donation from Megan Smith	txn_a8HzEz8	\$10.00	\$6,080.85
2024-12-27	Donation from Elease Willis	txn_mAHpQPJ	\$25.00	\$6,105.85
2024-12-27	Donation from Anonymous Donor	txn_WBH5l5P	\$10.00	\$6,115.85
2024-12-27	Donation from Anonymous Donor	txn_BZHGJoL	\$100.00	\$6,215.85
2024-12-27	Donation from Anonymous Donor	txn_LgHGwPa	\$20.00	\$6,235.85
2024-12-30	Fiscal sponsorship fee for 12/23 to 12/29	txn_p5H6XEQ	-\$20.30	\$6,215.55
2024-12-30	Donation from Anonymous Donor	txn_mAHpQ0N	\$50.00	\$6,265.55
2024-12-31	Donation from Cabot Petoia	txn_mAHpQkm	\$100.00	\$6,365.55
2024-12-31	Donation from Anonymous Donor	txn_0eHQr6l	\$3.00	\$6,368.55
2024-12-31	Donation from Julia Gottlieb	txn_BZHGJnM	\$10.00	\$6,378.55
	WITHDRAWN: \$118.34. DEPOSITED: \$1,250.00.			\$6,378.55

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.