



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$6,378.55
2025-01-03	Donation from Anonymous Donor	txn_gnHr2xW	\$500.00	\$6,878.55
2025-01-03	Donation from Maher Akremi	txn_oyH0d68	\$200.00	\$7,078.55
2025-01-03	Donation from Kelsey Alejandra Moore	txn_R2Ha6mv	\$10.00	\$7,088.55
2025-01-03	Donation from Tiffany Myers	txn_evHJawW	\$200.00	\$7,288.55
2025-01-06	Fiscal sponsorship fee for 12/30 to 1/5	txn_YRH0zV7	-\$75.11	\$7,213.44
2025-01-06	#6501	txn_wNH2nBX	-\$50.00	\$7,163.44
2025-01-07	Donation from Anna Blasco	txn_kWH6Bpx	\$10.00	\$7,173.44
2025-01-07	6503	txn_wNH2nN7	-\$50.00	\$7,123.44
2025-01-08	Donation from Rae Gaines	txn_8rH4P26	\$10.00	\$7,133.44
2025-01-08	Donation from Niki Irish	txn_ZeH80OE	\$40.00	\$7,173.44
2025-01-08	Donation from Will Yetvin	txn_78HoLme	\$150.00	\$7,323.44
2025-01-08	Donation from Kate Gorman	txn_mAHp975	\$50.00	\$7,373.44
2025-01-08	Donation from Megan Hastie	txn_8rH4Pw8	\$10.00	\$7,383.44
2025-01-08	Donation from Kelli Sampson	txn_LgHGV5g	\$25.00	\$7,408.44
2025-01-08	Donation from Heidi Rausch	txn_PVHNXeG	\$20.00	\$7,428.44
2025-01-08	Donation from Genevieve Hayman	txn_MNHenlK	\$20.00	\$7,448.44
2025-01-08	Donation from Karla Yoder	txn_a8HzvGV	\$50.00	\$7,498.44
2025-01-09	Donation from Meghan McCarthy	txn_EyHYdLL	\$5.00	\$7,503.44
2025-01-09	Donation from Ann Gaul	txn_BZHGpwX	\$50.00	\$7,553.44
2025-01-09	Donation from Colin Browne	txn_GkH8evK	\$10.00	\$7,563.44
2025-01-09	Donation from Megan Campbell	txn_XGHmz20	\$15.00	\$7,578.44
2025-01-09	Donation from Nhi N	txn_66HykJv	\$10.00	\$7,588.44
2025-01-09	Donation from ELIZABETH PASQUINELLI	txn_evHJyNr	\$50.00	\$7,638.44
2025-01-13	Fiscal sponsorship fee for 1/6 to 1/12	txn_4dHMRzo	-\$36.75	\$7,601.69
2025-01-13	Donation from Ellie Bomstein	txn_XGHmd4n	\$50.00	\$7,651.69
2025-01-13	Donation from Marie Chough	txn_0eHQP4g	\$30.00	\$7,681.69
2025-01-13	Grocery run	txn_0eHQP4g	-\$47.38	\$7,634.31
2025-01-14	Donation from Naseem Kourosh	txn_ZeH8W0B	\$15.00	\$7,649.31
2025-01-16	Donation from Shelagh Bocoum	txn_vgHn6R8	\$2.00	\$7,651.31
2025-01-16	Donation from Anonymous Donor	txn_qkHQ5l7	\$250.00	\$7,901.31
2025-01-20	Fiscal sponsorship fee for 1/13 to 1/19	txn_2zHllyQ	-\$24.29	\$7,877.02
2025-01-21	Donation from Emma Merlis	txn_2zHl8EA	\$25.00	\$7,902.02
2025-01-21	Request #6505	txn_AWHmM7g	-\$50.00	\$7,852.02
2025-01-23	Donation from Cabot Petoia	txn_EyHYbl7	\$100.00	\$7,952.02
2025-01-23	Donation from Logan Clark	txn_lZHPOmL	\$10.00	\$7,962.02
2025-01-23	Donation from Jessica Lin	txn_nEH6OeL	\$25.00	\$7,987.02
2025-01-24	Donation from Anonymous Donor	txn_a8Hz4o4	\$100.00	\$8,087.02
2025-01-24	Donation from Megan Smith	txn_EyHYNkg	\$10.00	\$8,097.02
2025-01-24	Donation from Anonymous Donor	txn_AWHmMXl	\$10.00	\$8,107.02
2025-01-24	Donation from Anonymous Donor	txn_LgHGZ29	\$80.00	\$8,187.02
2025-01-24	Donation from Maya DeHart	txn_ZeH8kKW	\$30.00	\$8,217.02
2025-01-27	Fiscal sponsorship fee for 1/20 to 1/26	txn_V0HZKaO	-\$27.30	\$8,189.72
2025-01-27	Donation from Elease Willis	txn_2zHlaBA	\$25.00	\$8,214.72
2025-01-27	Donation from Eileen Findlay	txn_rYHX0gA	\$15.00	\$8,229.72
2025-01-28	Donation from Anonymous Donor	txn_wNH2mdP	\$20.00	\$8,249.72
2025-01-29	Donation from Anonymous Donor	txn_yXHBnmk	\$50.00	\$8,299.72

2025-01-30	Donation from Anonymous Donor	txn_wNH2oRy	\$3.00	\$8,302.72
2025-01-30	Donation from Julia Gottlieb	txn_vgHnXW4	\$10.00	\$8,312.72
2025-01-31	Donation from Lauren Rose	txn_brHX4yr	\$50.00	\$8,362.72
<i>WITHDRAWN: \$360.83. DEPOSITED: \$2,345.00.</i>				\$8,362.72

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.