



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2025-02-01 to 2025-02-28**

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$8,362.72
2025-02-02	Request #6517	txn_oyH0pnk	-\$50.00	\$8,312.72
2025-02-03	Fiscal sponsorship fee for 1/27 to 2/2	txn_QmHzQGe	-\$12.11	\$8,300.61
2025-02-03	Donation from Kelsey Alejandra Moore	txn_9KHgGed	\$10.00	\$8,310.61
2025-02-04	Mutual Aid Standing Run, #6513	txn_yXHB8Oa	-\$50.00	\$8,260.61
2025-02-05	Donation from Leslie Tolf	txn_oyH0xNx	\$25.00	\$8,285.61
2025-02-05	6516	txn_AWHmP8G	-\$39.97	\$8,245.64
2025-02-05	#6508	txn_9KHglx7	-\$50.00	\$8,195.64
2025-02-06	Donation from Will Yetvin	txn_a8HzbmO	\$150.00	\$8,345.64
2025-02-06	Donation from Megan Hastie	txn_PVHN7a8	\$10.00	\$8,355.64
2025-02-06	Donation from Kelli Sampson	txn_WBH5eVw	\$25.00	\$8,380.64
2025-02-06	Donation from Rae Gaines	txn_MNHew8V	\$10.00	\$8,390.64
2025-02-06	Donation from Kate Gorman	txn_qkHQpmA	\$50.00	\$8,440.64
2025-02-06	Donation from Heidi Rausch	txn_LgHGyL7	\$20.00	\$8,460.64
2025-02-06	Donation from Genevieve Hayman	txn_d7HrkBV	\$20.00	\$8,480.64
2025-02-06	Donation from Anna Blasco	txn_NQHEAWK	\$10.00	\$8,490.64
2025-02-06	Donation from Anonymous Donor	txn_GkH8P85	\$30.00	\$8,520.64
2025-02-06	Donation from Niki Irish	txn_brHX2Na	\$40.00	\$8,560.64
2025-02-06	Donation from Karla Yoder	txn_YRH0d25	\$50.00	\$8,610.64
2025-02-07	Donation from ELIZABETH PASQUINELLI	txn_JxHGd5m	\$50.00	\$8,660.64
2025-02-07	Donation from Arianne Price	txn_78HoMGv	\$50.00	\$8,710.64
2025-02-07	Donation from Ann Gaul	txn_OXHmaY4	\$50.00	\$8,760.64
2025-02-07	Donation from Meghan McCarthy	txn_zVH247x	\$5.00	\$8,765.64
2025-02-07	Donation from Colin Browne	txn_EyHYxE8	\$10.00	\$8,775.64
2025-02-10	Fiscal sponsorship fee for 2/3 to 2/9	txn_yXHBewg	-\$46.45	\$8,729.19
2025-02-10	Donation from Megan Campbell	txn_brHXPEo	\$15.00	\$8,744.19
2025-02-10	Donation from Anonymous Donor	txn_R2HaWnw	\$10.00	\$8,754.19
2025-02-11	Donation from Nhi N	txn_78Homqe	\$10.00	\$8,764.19
2025-02-13	Donation from Marie Chough	txn_p5H6RMw	\$30.00	\$8,794.19
2025-02-13	Donation from Ellie Bomstein	txn_PVHNeOm	\$50.00	\$8,844.19
2025-02-13	Donation from Naseem Kourosh	txn_XGHmydR	\$15.00	\$8,859.19
2025-02-13	Run 6512	txn_GkH8qqb	-\$50.00	\$8,809.19
2025-02-14	Donation from Shelagh Bocoum	txn_NQHEa9d	\$2.00	\$8,811.19
2025-02-17	Fiscal sponsorship fee for 2/10 to 2/16	txn_XGHmLNa	-\$9.24	\$8,801.95
2025-02-17	#6536	txn_d7HrQg2	-\$47.74	\$8,754.21
2025-02-18	Donation from Emma Merlis	txn_BZHGOGJ	\$25.00	\$8,779.21
2025-02-21	Donation from Jessica Lin	txn_wNH26yB	\$25.00	\$8,804.21
2025-02-21	Donation from Logan Clark	txn_rYHXgQ0	\$10.00	\$8,814.21
2025-02-21	Donation from Maya DeHart	txn_0eHQB9a	\$30.00	\$8,844.21
2025-02-21	Donation from Cabot Petoia	txn_JxHG0ER	\$100.00	\$8,944.21
2025-02-24	Fiscal sponsorship fee for 2/17 to 2/23	txn_66HyqAm	-\$13.30	\$8,930.91
2025-02-25	Run 6509	txn_QmHznQe	-\$50.00	\$8,880.91
2025-02-25	6529	txn_brHXkPQ	-\$39.50	\$8,841.41
2025-02-26	Donation from Anonymous Donor	txn_5wHVv5g	\$80.00	\$8,921.41
2025-02-26	Donation from Anonymous Donor	txn_xQH4bGw	\$10.00	\$8,931.41
2025-02-26	Donation from Anonymous Donor	txn_JxHGMKy	\$100.00	\$9,031.41
2025-02-26	Donation from Megan Smith	txn_XGHmMVn	\$10.00	\$9,041.41

2025-02-27	Donation from Anonymous Donor	txn_ZeH8gKb	\$50.00	\$9,091.41
2025-02-27	Donation from Anonymous Donor	txn_JxHGMAz	\$50.00	\$9,141.41
2025-02-27	Donation from Anonymous Donor	txn_evHJGNx	\$20.00	\$9,161.41
2025-02-27	Donation from Elease Willis	txn_PVHNoLY	\$25.00	\$9,186.41
2025-02-27	Donation from Eileen Findlay	txn_vgHnYo7	\$15.00	\$9,201.41
2025-02-28	Donation from Anonymous Donor	txn_GkH8BoW	\$3.00	\$9,204.41
2025-02-28	Donation from Julia Gottlieb	txn_BZHGnLg	\$10.00	\$9,214.41
<i>WITHDRAWN: \$458.31. DEPOSITED: \$1,310.00.</i>				\$9,214.41

*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.