



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2025-03-01 to 2025-03-31**

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$9,214.41
2025-03-03	Fiscal sponsorship fee for 2/24 to 3/2	txn_rYHXWJq	-\$26.11	\$9,188.30
2025-03-05	Donation from Kelsey Alejandra Moore	txn_zVH2Ozw	\$10.00	\$9,198.30
2025-03-05	Donation from Leslie Tolf	txn_9KHgkZ0	\$25.00	\$9,223.30
2025-03-05	Grocery run	txn_xQH4Rko	-\$50.00	\$9,173.30
2025-03-06	Donation from Anna Blasco	txn_JxHGZ86	\$10.00	\$9,183.30
2025-03-06	Donation from Niki Irish	txn_xQH4voj	\$40.00	\$9,223.30
2025-03-06	Donation from Will Yetvin	txn_wNH2lYy	\$150.00	\$9,373.30
2025-03-06	Donation from Heidi Rausch	txn_5wHVa6q	\$20.00	\$9,393.30
2025-03-06	Donation from Genevieve Hayman	txn_QmHzJVy	\$20.00	\$9,413.30
2025-03-06	Donation from Rae Gaines	txn_LgHGEMB	\$10.00	\$9,423.30
2025-03-06	Donation from Kelli Sampson	txn_a8Hzrl9	\$25.00	\$9,448.30
2025-03-06	Donation from Megan Hastie	txn_78HoR0e	\$10.00	\$9,458.30
2025-03-06	Donation from Anonymous Donor	txn_d7HrKv8	\$30.00	\$9,488.30
2025-03-06	Donation from Kate Gorman	txn_MNHe2m8	\$50.00	\$9,538.30
2025-03-07	Donation from Meghan McCarthy	txn_BZHG7Mq	\$5.00	\$9,543.30
2025-03-07	Donation from Arianne Price	txn_evHJgNQ	\$50.00	\$9,593.30
2025-03-07	Donation from Colin Browne	txn_QmHzJNd	\$10.00	\$9,603.30
2025-03-07	Donation from ELIZABETH PASQUINELLI	txn_mAHpRrg	\$50.00	\$9,653.30
2025-03-07	Donation from Ann Gaul	txn_5wHVaxX	\$50.00	\$9,703.30
2025-03-07	6554	txn_wNH2N8P	-\$50.00	\$9,653.30
2025-03-09	Request #6525	txn_brHXr67	-\$41.24	\$9,612.06
2025-03-10	Fiscal sponsorship fee for 3/3 to 3/9	txn_QmHzevP	-\$39.55	\$9,572.51
2025-03-10	Donation from Megan Campbell	txn_nEH60qv	\$15.00	\$9,587.51
2025-03-10	Donation from Anonymous Donor	txn_EyHYXRx	\$10.00	\$9,597.51
2025-03-10	6542	txn_rYHXYBK	-\$50.00	\$9,547.51
2025-03-10	6551	txn_p5H65mr	-\$50.00	\$9,497.51
2025-03-11	Donation from Nhi N	txn_66Hy9Ly	\$10.00	\$9,507.51
2025-03-11	request #6509.1	txn_vgHn9l0	-\$50.00	\$9,457.51
2025-03-13	Donation from Naseem Kourosh	txn_wNH2NLM	\$15.00	\$9,472.51
2025-03-13	Donation from Marie Chough	txn_WBH5BJv	\$30.00	\$9,502.51
2025-03-13	Donation from Ellie Bomstein	txn_MNHeBnd	\$50.00	\$9,552.51
2025-03-13	Run 6515	txn_JxHG2bV	-\$50.00	\$9,502.51
2025-03-14	Donation from Julia Gottlieb	txn_BZHGEd7	\$10.00	\$9,512.51
2025-03-14	Donation from Shelagh Bocoum	txn_XGHmNQ7	\$2.00	\$9,514.51
2025-03-17	Fiscal sponsorship fee for 3/10 to 3/16	txn_oyH0Gxp	-\$9.94	\$9,504.57
2025-03-19	Donation from Emma Merlis	txn_zVH2EBn	\$25.00	\$9,529.57
2025-03-20	Donation from Cabot Petoia	txn_vgHn2Y0	\$100.00	\$9,629.57
2025-03-20	Donation from Logan Clark	txn_PVHNPMx	\$10.00	\$9,639.57
2025-03-20	Donation from Jessica Lin	txn_qkHQLqM	\$25.00	\$9,664.57
2025-03-21	Donation from Maya DeHart	txn_WBH5aWg	\$30.00	\$9,694.57
2025-03-24	Fiscal sponsorship fee for 3/17 to 3/23	txn_evHJpgQ	-\$13.30	\$9,681.27
2025-03-24	Groceries	txn_V0Hgy8x	-\$50.00	\$9,631.27
2025-03-24	Grocies	txn_d7HYAg6	-\$50.00	\$9,581.27
2025-03-24	Run 6514	txn_BZH0kbA	-\$49.44	\$9,531.83
2025-03-26	Donation from Megan Smith	txn_qkHQbvE	\$10.00	\$9,541.83
2025-03-26	Donation from Anonymous Donor	txn_nEH6aKA	\$10.00	\$9,551.83

2025-03-26	Donation from Anonymous Donor	txn_d7HrqYn	\$80.00	\$9,631.83
2025-03-26	Donation from Anonymous Donor	txn_66Hy7AQ	\$100.00	\$9,731.83
2025-03-27	Donation from Anonymous Donor	txn_a8HzkPr	\$20.00	\$9,751.83
2025-03-27	Donation from Anonymous Donor	txn_66HA42L	\$50.00	\$9,801.83
2025-03-27	Donation from Elese Willis	txn_2zHlAnJ	\$25.00	\$9,826.83
2025-03-27	Donation from Eileen Findlay	txn_78Hozae	\$15.00	\$9,841.83
2025-03-28	Donation from Anonymous Donor	txn_vgH4zkg	\$3.00	\$9,844.83
2025-03-28	Grocery Run #6575	txn_K9HK7l5	-\$50.00	\$9,794.83
2025-03-31	Fiscal sponsorship fee for 3/24 to 3/30	txn_d7HYvB2	-\$21.91	\$9,772.92
2025-03-31	Run 6521	txn_OXH6mw9	-\$50.00	\$9,722.92
<i>WITHDRAWN: \$701.49. DEPOSITED: \$1,210.00.</i>				\$9,722.92

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.