



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: WARD 5 MUTUAL AID 2025-04-01 to 2025-04-30

| Settled    | Description                             | ID          | Amount   | Balance     |
|------------|-----------------------------------------|-------------|----------|-------------|
| 2025-04-01 | PREVIOUS BALANCE                        |             |          | \$9,722.92  |
| 2025-04-03 | Donation from Leslie Tolf               | txn_9KH7ge9 | \$25.00  | \$9,747.92  |
| 2025-04-03 | Donation from Kelsey Alejandra Moore    | txn_4dHX7G6 | \$10.00  | \$9,757.92  |
| 2025-04-04 | Donation from Anonymous Donor           | txn_9KH7gZ5 | \$30.00  | \$9,787.92  |
| 2025-04-07 | Fiscal sponsorship fee for 3/31 to 4/6  | txn_AWHVx5r | -\$4.55  | \$9,783.37  |
| 2025-04-07 | Donation from Anna Blasco               | txn_p5Ho6zY | \$10.00  | \$9,793.37  |
| 2025-04-07 | Grocery run                             | txn_lZH5Q0W | -\$50.00 | \$9,743.37  |
| 2025-04-08 | Donation from Will Yetvin               | txn_ZeH99wr | \$150.00 | \$9,893.37  |
| 2025-04-08 | Donation from Niki Irish                | txn_R2HVVAX | \$40.00  | \$9,933.37  |
| 2025-04-08 | Donation from Genevieve Hayman          | txn_XGH44nk | \$20.00  | \$9,953.37  |
| 2025-04-08 | Donation from Megan Hastie              | txn_XGH44dP | \$10.00  | \$9,963.37  |
| 2025-04-08 | Donation from Kelli Sampson             | txn_zVHoo5X | \$25.00  | \$9,988.37  |
| 2025-04-08 | Donation from Kate Gorman               | txn_R2HVV6A | \$50.00  | \$10,038.37 |
| 2025-04-08 | Donation from Rae Gaines                | txn_p5Hoo8P | \$10.00  | \$10,048.37 |
| 2025-04-08 | Donation from Heidi Rausch              | txn_mAHZZQn | \$20.00  | \$10,068.37 |
| 2025-04-09 | Donation from Ann Gaul                  | txn_JxHEE66 | \$50.00  | \$10,118.37 |
| 2025-04-09 | Donation from ELIZABETH PASQUINELLI     | txn_QmH996v | \$50.00  | \$10,168.37 |
| 2025-04-09 | Donation from Arianne Price             | txn_d7HYylg | \$50.00  | \$10,218.37 |
| 2025-04-09 | Donation from Meghan McCarthy           | txn_MNH55ZQ | \$5.00   | \$10,223.37 |
| 2025-04-09 | Donation from Colin Browne              | txn_9KH77n6 | \$10.00  | \$10,233.37 |
| 2025-04-10 | Donation from Nhi N                     | txn_OXH680N | \$10.00  | \$10,243.37 |
| 2025-04-10 | Donation from Megan Campbell            | txn_9KH77PK | \$15.00  | \$10,258.37 |
| 2025-04-10 | Donation from Anonymous Donor           | txn_PVHGGJp | \$10.00  | \$10,268.37 |
| 2025-04-11 | Donation from Marie Chough              | txn_OXH68P6 | \$30.00  | \$10,298.37 |
| 2025-04-11 | Donation from Ellie Bomstein            | txn_evHoRKw | \$50.00  | \$10,348.37 |
| 2025-04-11 | Mutual Aid Standing Run, #6520          | txn_lZH5vR0 | -\$50.00 | \$10,298.37 |
| 2025-04-14 | Donation from Naseem Kourosh            | txn_9KH7LJW | \$15.00  | \$10,313.37 |
| 2025-04-14 | Fiscal sponsorship fee for 4/7 to 4/13  | txn_0eH8MYN | -\$43.05 | \$10,270.32 |
| 2025-04-16 | Donation from Shelagh Bocoum            | txn_NQHZwOd | \$2.00   | \$10,272.32 |
| 2025-04-16 | Donation from Julia Gottlieb            | txn_R2HVYro | \$10.00  | \$10,282.32 |
| 2025-04-21 | Fiscal sponsorship fee for 4/14 to 4/20 | txn_XGH42G7 | -\$1.89  | \$10,280.43 |
| 2025-04-21 | Donation from Emma Merlis               | txn_LgHRxeK | \$25.00  | \$10,305.43 |
| 2025-04-21 | Grocery Run #6580                       | txn_xQHd9nB | -\$50.00 | \$10,255.43 |
| 2025-04-21 | Donation from Jessica Lin               | txn_0eH80Yg | \$25.00  | \$10,280.43 |
| 2025-04-22 | Donation from Cabot Petoia              | txn_oyHowMm | \$100.00 | \$10,380.43 |
| 2025-04-22 | Donation from Logan Clark               | txn_xQHdy0K | \$10.00  | \$10,390.43 |
| 2025-04-23 | Donation from Maya DeHart               | txn_66HArYA | \$30.00  | \$10,420.43 |
| 2025-04-24 | Donation from Anonymous Donor           | txn_5wHKwKy | \$100.00 | \$10,520.43 |
| 2025-04-24 | Donation from Megan Smith               | txn_0eH854N | \$10.00  | \$10,530.43 |
| 2025-04-24 | Donation from Anonymous Donor           | txn_5wHKwRy | \$10.00  | \$10,540.43 |
| 2025-04-24 | Donation from Anonymous Donor           | txn_ZeH9q9L | \$80.00  | \$10,620.43 |
| 2025-04-25 | Donation from Eileen Findlay            | txn_WBHWnwk | \$15.00  | \$10,635.43 |
| 2025-04-25 | Donation from Elease Willis             | txn_ZeH9qox | \$25.00  | \$10,660.43 |
| 2025-04-28 | Fiscal sponsorship fee for 4/21 to 4/27 | txn_GkH97V  | -\$30.10 | \$10,630.33 |
| 2025-04-28 | Donation from Anonymous Donor           | txn_xQHd9Zn | \$20.00  | \$10,650.33 |
| 2025-04-29 | Donation from Anonymous Donor           | txn_vgH40dl | \$50.00  | \$10,700.33 |
| 2025-04-30 | Donation from Anonymous Donor           | txn_R2HVbaZ | \$3.00   | \$10,703.33 |

*WITHDRAWN: \$229.59. DEPOSITED: \$1,210.00.*

\$10,703.33

*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.