



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$10,703.33
2025-05-02	Donation from Kelsey Alejandra Moore	txn_oyHozZL	\$10.00	\$10,713.33
2025-05-05	Fiscal sponsorship fee for 4/28 to 5/4	txn_XGH4Pme	-\$5.81	\$10,707.52
2025-05-05	Request #6553	txn_xQHdaLm	-\$50.00	\$10,657.52
2025-05-06	Donation from Anonymous Donor	txn_V0Hg64L	\$30.00	\$10,687.52
2025-05-07	Donation from Anna Blasco	txn_nEHpdvd	\$10.00	\$10,697.52
2025-05-08	Donation from Kelli Sampson	txn_0eH8r6Q	\$25.00	\$10,722.52
2025-05-08	Donation from Colin Browne	txn_OXH6YNZ	\$10.00	\$10,732.52
2025-05-08	Donation from Heidi Rausch	txn_kWHOZxw	\$20.00	\$10,752.52
2025-05-08	Donation from ELIZABETH PASQUINELLI	txn_5wHKbQa	\$50.00	\$10,802.52
2025-05-08	Donation from Megan Campbell	txn_9KH7RwL	\$15.00	\$10,817.52
2025-05-08	Donation from Megan Hastie	txn_JxHE5oY	\$10.00	\$10,827.52
2025-05-08	Donation from Kate Gorman	txn_BZH0Jnk	\$50.00	\$10,877.52
2025-05-08	Donation from Will Yetvin	txn_WBHWLEY	\$150.00	\$11,027.52
2025-05-08	Donation from Niki Irish	txn_YRHxBZ5	\$40.00	\$11,067.52
2025-05-08	Donation from Meghan McCarthy	txn_0eH8rwL	\$5.00	\$11,072.52
2025-05-08	Donation from Genevieve Hayman	txn_rYHPMW5	\$20.00	\$11,092.52
2025-05-08	Donation from Ann Gaul	txn_K9HK5ne	\$50.00	\$11,142.52
2025-05-08	Donation from Rae Gaines	txn_PVHGko4	\$10.00	\$11,152.52
2025-05-08	Donation from Anonymous Donor	txn_a8HMeKQ	\$10.00	\$11,162.52
2025-05-09	Donation from Nhi N	txn_qkHReOx	\$10.00	\$11,172.52
2025-05-12	Fiscal sponsorship fee for 5/5 to 5/11	txn_GkHzeXW	-\$36.05	\$11,136.47
2025-05-12	6578	txn_d7HY9Kr	-\$29.96	\$11,106.51
2025-05-12	6571	txn_LgHRV77	-\$50.00	\$11,056.51
2025-05-13	Donation from Ellie Bomstein	txn_p5HoXVE	\$50.00	\$11,106.51
2025-05-13	Donation from Marie Chough	txn_a8HMvAN	\$30.00	\$11,136.51
2025-05-14	Donation from Naseem Kourosh	txn_MNH5na0	\$15.00	\$11,151.51
2025-05-15	Donation from Shelagh Bocoum	txn_qkHRaN6	\$2.00	\$11,153.51
2025-05-15	Donation from Julia Gottlieb	txn_nEHp5Rp	\$10.00	\$11,163.51
2025-05-19	Fiscal sponsorship fee for 5/12 to 5/18	txn_WBHWwgb	-\$7.49	\$11,156.02
2025-05-19	Donation from Emma Merlis	txn_9KH7rVL	\$25.00	\$11,181.02
2025-05-20	Mutual Aid Standing Run, #6502	txn_8rH79oa	-\$50.00	\$11,131.02
2025-05-21	Donation from Jessica Lin	txn_evHob7O	\$25.00	\$11,156.02
2025-05-22	Donation from Cabot Petoia	txn_9KH7rOV	\$100.00	\$11,256.02
2025-05-22	Donation from Maya DeHart	txn_R2HVM4	\$30.00	\$11,286.02
2025-05-22	Donation from Logan Clark	txn_d7HYXBP	\$10.00	\$11,296.02
2025-05-26	Fiscal sponsorship fee for 5/19 to 5/25	txn_gnHJzwp	-\$13.30	\$11,282.72
2025-05-27	Donation from Anonymous Donor	txn_GkHzkqY	\$80.00	\$11,362.72
2025-05-27	Donation from Anonymous Donor	txn_lZH5qwG	\$10.00	\$11,372.72
2025-05-27	Donation from Anonymous Donor	txn_evHolZy	\$100.00	\$11,472.72
2025-05-27	Donation from Megan Smith	txn_8rH79E4	\$10.00	\$11,482.72
2025-05-28	Donation from Elease Willis	txn_66HAR4E	\$25.00	\$11,507.72
2025-05-28	Donation from Eileen Findlay	txn_GkH5WA	\$15.00	\$11,522.72
2025-05-29	Donation from Anonymous Donor	txn_0eH8kMR	\$20.00	\$11,542.72
2025-05-29	Grocery Runs #6581.1 & 6582.1	txn_LgHRNm0	-\$100.00	\$11,442.72
2025-05-30	Donation from Anonymous Donor	txn_d7HYM45	\$3.00	\$11,445.72
2025-05-30	Donation from Anonymous Donor	txn_brH7eeY	\$50.00	\$11,495.72

*WITHDRAWN: \$342.61. DEPOSITED: \$1,135.00.*

\$11,495.72

*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.