



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WARD 5 MUTUAL AID 2025-06-01 to 2025-06-30**

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$11,495.72
2025-06-02	Fiscal sponsorship fee for 5/26 to 6/1	txn_evHo2yX	-\$21.91	\$11,473.81
2025-06-03	Donation from Kelsey Alejandra Moore	txn_wNHAr7Q	\$10.00	\$11,483.81
2025-06-05	Donation from Anonymous Donor	txn_R2HV7ll	\$30.00	\$11,513.81
2025-06-06	Donation from Will Yetvin	txn_wNHAY6X	\$150.00	\$11,663.81
2025-06-06	Donation from Genevieve Hayman	txn_rYHPOWV	\$20.00	\$11,683.81
2025-06-06	Donation from Kelli Sampson	txn_MNH57lw	\$25.00	\$11,708.81
2025-06-06	Donation from Kate Gorman	txn_oyHogR6	\$50.00	\$11,758.81
2025-06-06	Donation from Megan Hastie	txn_mAHZoe	\$10.00	\$11,768.81
2025-06-06	Donation from Heidi Rausch	txn_AWHVay6	\$20.00	\$11,788.81
2025-06-06	Donation from Niki Irish	txn_kWHOKLZ	\$40.00	\$11,828.81
2025-06-06	Donation from Rae Gaines	txn_evHo2mw	\$10.00	\$11,838.81
2025-06-09	Fiscal sponsorship fee for 6/2 to 6/8	txn_qkHR67X	-\$25.55	\$11,813.26
2025-06-09	Donation from Ann Gaul	txn_WBHWraJ	\$50.00	\$11,863.26
2025-06-09	Donation from Colin Browne	txn_5wHKNxN	\$10.00	\$11,873.26
2025-06-09	Donation from Meghan McCarthy	txn_d7HYpJA	\$5.00	\$11,878.26
2025-06-09	Donation from ELIZABETH PASQUINELLI	txn_xQHdJPp	\$50.00	\$11,928.26
2025-06-10	Donation from Megan Campbell	txn_rYHPzNJ	\$15.00	\$11,943.26
2025-06-10	Donation from Anonymous Donor	txn_WBHWmx	\$10.00	\$11,953.26
2025-06-11	Donation from Nhi N	txn_evHo56G	\$10.00	\$11,963.26
2025-06-12	Donation from Naseem Kourosh	txn_0eH8A89	\$15.00	\$11,978.26
2025-06-12	Donation from Marie Chough	txn_rYHPznO	\$30.00	\$12,008.26
2025-06-12	Donation from Ellie Bomstein	txn_8rH706z	\$50.00	\$12,058.26
2025-06-16	Fiscal sponsorship fee for 6/9 to 6/15	txn_wNHAmqM	-\$17.15	\$12,041.11
2025-06-16	Donation from Shelagh Bocoum	txn_ZeH9kew	\$2.00	\$12,043.11
2025-06-16	Donation from Julia Gottlieb	txn_YRHx6Kd	\$10.00	\$12,053.11
2025-06-17	Donation from Anna Blasco	txn_XGH4A2z	\$10.00	\$12,063.11
2025-06-20	Donation from Emma Merlis	txn_2zHOg8a	\$25.00	\$12,088.11
2025-06-23	Fiscal sponsorship fee for 6/16 to 6/22	txn_a8HMwkL	-\$3.29	\$12,084.82
2025-06-23	Donation from Jessica Lin	txn_PVHG4RM	\$25.00	\$12,109.82
2025-06-23	Donation from Cabot Petoia	txn_LgHR6gZ	\$100.00	\$12,209.82
2025-06-23	Donation from Logan Clark	txn_GkHzmXN	\$10.00	\$12,219.82
2025-06-24	Donation from Maya DeHart	txn_JxHEp2J	\$30.00	\$12,249.82
2025-06-26	Donation from Anonymous Donor	txn_4dHXvnd	\$80.00	\$12,329.82
2025-06-26	Donation from Anonymous Donor	txn_R2HVKZR	\$100.00	\$12,429.82
2025-06-26	Donation from Eileen Findlay	txn_wNHAB5J	\$15.00	\$12,444.82
2025-06-26	Donation from Anonymous Donor	txn_BZH0YaW	\$10.00	\$12,454.82
2025-06-26	Donation from Megan Smith	txn_JxHEawV	\$10.00	\$12,464.82
2025-06-26	Donation from Anonymous Donor	txn_xQHd59K	\$20.00	\$12,484.82
2025-06-30	Fiscal sponsorship fee for 6/23 to 6/29	txn_mAHZJYE	-\$28.00	\$12,456.82
2025-06-30	Donation from Anonymous Donor	txn_WBHWzGV	\$3.00	\$12,459.82
	WITHDRAWN: \$95.90. DEPOSITED: \$1,060.00.			\$12,459.82

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.