

The Hack Foundation

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

FINANCIAL STATEMENT FOR: WEST TOWN MUTUAL AID 2024-10-01 to 2024-10-31

0	Description	ID	A	D.1
Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$1,772.31
2024-10-01	Donation from Sylvie Doppelt	txn_d7HvKVM	\$10.00	\$1,782.31
2024-10-01	Donation from Maggie Houseknecht	$txn_NQHgBMX$	\$100.00	\$1,882.31
2024-10-06	Fiscal sponsorship for 9/30 to 10/6	txn_2zHkoBN	-\$70.25	\$1,812.06
2024-10-09	Donation from Kelly McKeough	txn_EyHeXxA	\$20.00	\$1,832.06
2024-10-14	Fiscal sponsorship for 10/7 to 10/13	txn_brHOrpB	-\$1.40	\$1,830.66
2024-10-17	Donation from Devin Steinhauser	txn_kWHRM84	\$30.00	\$1,860.66
2024-10-21	Fiscal sponsorship for 10/14 to 10/20	txn_PVHKWdx	-\$2.10	\$1,858.56
2024-10-24	suppelementals	txn_wNHK579	-\$90.00	\$1,768.56
2024-10-24	Supplemental supplies for neighbors - 10/12	txn_evHz9EW	-\$42.86	\$1,725.70
2024-10-24	Supplemental supplies for neighbors - 10/19	txn_brHOGg6	-\$48.04	\$1,677.66
2024-10-31	Donation from Sylvie Doppelt	txn_p5Hxmqx	\$10.00	\$1,687.66
	WITHDRAWN: \$254.65. DEPOSITED: \$170.00.			\$1,687.66

West Town Mutual Aid is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *West Town Mutual Aid*'s restricted-fund provided by The Hack Foundation.