



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST TOWN MUTUAL AID 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$259.95
2025-01-02	Miguel	txn_gnHrK8n	-\$50.00	\$209.95
2025-01-02	David	txn_NQHEdr5	-\$29.58	\$180.37
2025-01-02	Olevia	txn_QmHzlX7	-\$50.00	\$130.37
2025-01-02	Mia	txn_XGHmXn9	-\$50.00	\$80.37
2025-01-02	Elizabeth	txn_V0HZJ9a	-\$50.00	\$30.37
2025-01-02	Janelle	txn_mAHp9VY	-\$50.00	-\$19.63
2025-01-02	Steven	txn_2zHldZY	-\$50.00	-\$69.63
2025-01-02	Donation from Jennifer Kane	txn_lZHPJm9	\$25.00	-\$44.63
2025-01-03	Donation from Sylvie Doppelt	txn_GkH8bpE	\$10.00	-\$34.63
2025-01-03	Donation from Maggie Houseknecht	txn_BZHGZaJ	\$100.00	\$65.37
2025-01-03	Donation from Emily R Purcell	txn_5wHVXB9	\$25.00	\$90.37
2025-01-06	Fiscal sponsorship for 12/30 to 1/5	txn_GkH8Aed	-\$11.20	\$79.17
2025-01-06	Donation from Jack Kurila	txn_vgHnxn7	\$50.00	\$129.17
2025-01-09	Donation from Jen Scinto	txn_a8HzvkZ	\$15.00	\$144.17
2025-01-09	Donation from Janet Flippin	txn_ZeH8omJ	\$25.00	\$169.17
2025-01-11	Mayra	txn_vgHnv5N	-\$50.00	\$119.17
2025-01-11	Mia	txn_qkHQVP5	-\$50.00	\$69.17
2025-01-11	Jorge	txn_nEH69d9	-\$70.00	-\$0.83
2025-01-13	Fiscal sponsorship for 1/6 to 1/12	txn_0eHQagY	-\$6.30	-\$7.13
2025-01-14	Donation from John Andersen	txn_oyH0r9E	\$50.00	\$42.87
2025-01-14	Donation from Liv Mershon	txn_a8Hzg8z	\$10.00	\$52.87
2025-01-16	Aldi Receipts	txn_oyH0EEQ	-\$62.92	-\$10.05
2025-01-16	Check deposit	txn_a8Hz064	\$400.00	\$389.95
2025-01-17	Donation from Lao Peng You	txn_qkHQzwM	\$400.00	\$789.95
2025-01-17	Donation from Devin Steinhauser	txn_kWH6KyY	\$30.00	\$819.95
2025-01-19	ALDI 40030	txn_gnHrkvR	-\$35.14	\$784.81
2025-01-19	CVS/PHARMACY #08735	txn_V0HZekM	-\$16.85	\$767.96
2025-01-20	Fiscal sponsorship for 1/13 to 1/19	txn_lZHPEWb	-\$62.30	\$705.66
2025-01-21	Irma	txn_MNHeo6k	-\$50.00	\$655.66
2025-01-21	Elena	txn_BZHGdgO	-\$50.00	\$605.66
2025-01-21	Natasha	txn_LgHGZ8p	-\$50.00	\$555.66
2025-01-21	Nayeli	txn_0eHQxve	-\$50.00	\$505.66
2025-01-21	Elizabeth	txn_a8Hz4VG	-\$50.00	\$455.66
2025-01-21	David	txn_GkH8w9x	-\$20.44	\$435.22
2025-01-22	Donation from Jennifer	txn_AWHmJ2q	\$20.00	\$455.22
2025-01-23	Donation from Ashley Whitehurst	txn_wNH2Llq	\$50.00	\$505.22
2025-01-23	Christina	txn_GkH8m89	-\$50.00	\$455.22
2025-01-23	Annie	txn_R2HayaA	-\$50.00	\$405.22
2025-01-23	Miguel	txn_evHJnJa	-\$50.00	\$355.22
2025-01-24	Donation from Matthew Wang	txn_PVHNpO8	\$60.00	\$415.22
2025-01-24	Donation from Taylor Grey	txn_brHXYGW	\$50.00	\$465.22
2025-01-24	Donation from Erin Weber	txn_LgHGZJw	\$40.00	\$505.22
2025-01-24	Donation from Brian White	txn_MNHe4xK	\$20.00	\$525.22
2025-01-25	Target	txn_R2Hay9m	-\$139.45	\$385.77
2025-01-27	Fiscal sponsorship for 1/20 to 1/26	txn_lZHPgb6	-\$16.80	\$368.97
2025-01-27	Donation from Katie Mullan	txn_oyH0YV9	\$25.00	\$393.97

2025-01-27	Donation from Jillian Weeks	txn_ZeH8LxZ	\$50.00	\$443.97
2025-01-30	Donation from Emily Hegland	txn_yXHBnl8	\$40.00	\$483.97
WITHDRAWN: \$1,270.98. DEPOSITED: \$1,495.00.				\$483.97

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.