



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST TOWN MUTUAL AID 2025-02-01 to 2025-02-28**

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$483.97
2025-02-02	Olevia	txn_MNHewgP	-\$50.00	\$433.97
2025-02-02	Janelle	txn_BZHGQbP	-\$50.00	\$383.97
2025-02-02	Aldi+Marianos	txn_nEH64d7	-\$56.57	\$327.40
2025-02-03	Fiscal sponsorship for 1/27 to 2/2	txn_R2HazGP	-\$8.05	\$319.35
2025-02-03	Donation from Sylvie Doppelt	txn_evHJV4n	\$10.00	\$329.35
2025-02-03	Donation from Emily R Purcell	txn_OXHmp24	\$25.00	\$354.35
2025-02-03	Donation from Jennifer Kane	txn_BZHGzRz	\$25.00	\$379.35
2025-02-04	Donation from Maggie Houseknecht	txn_BZHGzJB	\$100.00	\$479.35
2025-02-05	Donation from Jack Kurila	txn_9KHgG9A	\$50.00	\$529.35
2025-02-07	Donation from Jen Scinto	txn_0eHQG24	\$15.00	\$544.35
2025-02-07	Donation from Mica Alaniz	txn_AWHmP7B	\$25.00	\$569.35
2025-02-07	Donation from Janet Flippin	txn_xQH4OJw	\$25.00	\$594.35
2025-02-08	VENTRA ACCOUNT	txn_WBH5Zv6	-\$2.25	\$592.10
2025-02-10	Fiscal sponsorship for 2/3 to 2/9	txn_4dHMPn8	-\$20.94	\$571.16
2025-02-10	Elizabeth	txn_mAHp0aw	-\$50.00	\$521.16
2025-02-10	Mia	txn_2zHlQkq	-\$50.00	\$471.16
2025-02-10	Elena	txn_oyH0O5O	-\$50.00	\$421.16
2025-02-10	Nayeli	txn_4dHMn7b	-\$50.00	\$371.16
2025-02-10	Olevia	txn_MNHe8JR	-\$50.00	\$321.16
2025-02-12	Donation from Laurel Taylor	txn_BZHGynq	\$20.00	\$341.16
2025-02-12	Donation from caitlyn cypher	txn_rYHXG0K	\$50.00	\$391.16
2025-02-13	Donation from John Andersen	txn_mAHp7q0	\$50.00	\$441.16
2025-02-13	Donation from Liv Mershon	txn_9KHg5Nb	\$10.00	\$451.16
2025-02-13	Donation from Michael Levin	txn_d7Hrlwo	\$10.00	\$461.16
2025-02-13	Target Trip	txn_qkHQmyB	-\$188.37	\$272.79
2025-02-16	ALDI 40030	txn_qkHQWxy	-\$96.13	\$176.66
2025-02-17	Fiscal sponsorship for 2/10 to 2/16	txn_lZHPwyR	-\$9.80	\$166.86
2025-02-19	Transit pass	txn_AWHmyyg	-\$25.00	\$141.86
2025-02-20	Donation from Devin Steinhauser	txn_zVH2n7d	\$30.00	\$171.86
2025-02-21	Donation from Ashley Whitehurst	txn_ZeH8A94	\$50.00	\$221.86
2025-02-21	Donation from Jennifer	txn_zVH2nZG	\$20.00	\$241.86
2025-02-23	VENTRA ACCOUNT	txn_EyHYJXr	-\$2.25	\$239.61
2025-02-24	Fiscal sponsorship for 2/17 to 2/23	txn_yXHBKVZ	-\$7.00	\$232.61
2025-02-24	Donation from Brian White	txn_LgHGplJ	\$20.00	\$252.61
2025-02-24	Donation from Jillian Weeks	txn_evHJGa7	\$50.00	\$302.61
2025-02-25	Donation from Taylor Grey	txn_zVH28bo	\$50.00	\$352.61
2025-02-25	Donation from Erin Weber	txn_MNHeXKe	\$40.00	\$392.61
2025-02-27	Donation from Katie Mullan	txn_JxHGMoB	\$25.00	\$417.61
2025-02-27	Invoice to Drew Flippin	txn_yXHBJa5	\$2.25	\$419.86
WITHDRAWN: \$766.36. DEPOSITED: \$702.25.				\$419.86

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.