



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST TOWN MUTUAL AID 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$199.87
2025-05-01	Donation from Emily Hegland	txn_K9HKr2J	\$40.00	\$239.87
2025-05-02	Donation from Emily R Purcell	txn_PVHGBnM	\$25.00	\$264.87
2025-05-02	Donation from Sylvie Doppelt	txn_evHoBK2	\$10.00	\$274.87
2025-05-02	Target	txn_brH7znb	-\$39.44	\$235.43
2025-05-03	TARGET PLUS	txn_evHoLyr	-\$9.78	\$225.65
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	txn_wNHAKAK	-\$5.25	\$220.40
2025-05-05	Donation from Maggie Houseknecht	txn_78HyGok	\$100.00	\$320.40
2025-05-05	Donation from Jennifer Kane	txn_d7HYPbk	\$25.00	\$345.40
2025-05-05	Donation from Jack Kurila	txn_ZeH9wl0	\$50.00	\$395.40
2025-05-08	Donation from Mica Alaniz	txn_brH7zKl	\$25.00	\$420.40
2025-05-08	Donation from Augustus Rachels	txn_8rH7qeG	\$35.00	\$455.40
2025-05-08	Donation from Jen Scinto	txn_WBHWla4	\$15.00	\$470.40
2025-05-08	Donation from Janet Flippin	txn_brH7AvJ	\$25.00	\$495.40
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_vgH4xJP	-\$19.25	\$476.15
2025-05-12	Donation from caitlyn cypher	txn_4dHXJbJ	\$50.00	\$526.15
2025-05-12	Donation from Laurel Taylor	txn_4dHXJyK	\$20.00	\$546.15
2025-05-14	Donation from Liv Mershon	txn_JxHEKKR	\$10.00	\$556.15
2025-05-14	Donation from Michael Levin	txn_XGH4XzL	\$10.00	\$566.15
2025-05-15	Donation from Karin Carlson	txn_LgHRVKw	\$60.00	\$626.15
2025-05-15	supplemental groceries	txn_BZH0VYw	-\$115.58	\$510.57
2025-05-15	Supplementals 5/10	txn_0eH89WO	-\$75.72	\$434.85
2025-05-15	Eva	txn_lZH5VXo	-\$50.00	\$384.85
2025-05-18	ALDI 40030	txn_kWHOeMp	-\$130.59	\$254.26
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_XGH4dOm	-\$10.50	\$243.76
2025-05-19	Donation from Devin Steinhauser	txn_PVHGx67	\$30.00	\$273.76
2025-05-20	Donation from Gabrielle Berry	txn_QmH9pEn	\$5.00	\$278.76
2025-05-21	Donation from Jennifer	txn_WBHWpMx	\$35.00	\$313.76
2025-05-22	Donation from Ashley Whitehurst	txn_YRHxzMQ	\$50.00	\$363.76
2025-05-22	Donation from Brian White	txn_0eH8Pkm	\$20.00	\$383.76
2025-05-23	Donation from Taylor Grey	txn_78Hy9bP	\$50.00	\$433.76
2025-05-23	Donation from Erin Weber	txn_wNHAQzx	\$40.00	\$473.76
2025-05-26	Fiscal sponsorship for 5/19 to 5/25	txn_BZH0ved	-\$16.10	\$457.66
2025-05-27	Donation from Grace OLeary	txn_wNHAQZ6	\$20.00	\$477.66
2025-05-27	Donation from Jillian Weeks	txn_oyHorqd	\$50.00	\$527.66
2025-05-27	Donation from Matthew Wang	txn_XGH4dp5	\$60.00	\$587.66
2025-05-28	Donation from Katie Mullan	txn_V0HgmZL	\$25.00	\$612.66
2025-05-28	Donation from Matt H	txn_JxHEXZM	\$10.00	\$622.66
2025-05-28	Supplemental supplies for neighbors	txn_9KH7z07	-\$69.18	\$553.48
2025-05-30	Donation from Emily Hegland	txn_rYHPRpQ	\$40.00	\$593.48
	WITHDRAWN: \$541.39. DEPOSITED: \$935.00.			\$593.48

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.