



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST TOWN MUTUAL AID 2025-07-01 to 2025-07-31**

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$627.50
2025-07-01	Donation from Emily Hegland	txn_MNH5zyl	\$40.00	\$667.50
2025-07-02	Luis Reimbursement	txn_R2HVmBJ	-\$50.00	\$617.50
2025-07-02	6/13 supplementals	txn_JxHE6L7	-\$83.24	\$534.26
2025-07-02	6/27 supplementals	txn_MNH5vJz	-\$55.36	\$478.90
2025-07-02	Ivette	txn_gnHJXOy	-\$50.00	\$428.90
2025-07-02	Janelle	txn_NQHZJlq	-\$50.00	\$378.90
2025-07-02	Neashley	txn_QmH96MB	-\$50.00	\$328.90
2025-07-02	Olevia	txn_XGH4e2X	-\$50.00	\$278.90
2025-07-02	Mia	txn_V0HgXVB	-\$50.00	\$228.90
2025-07-02	Elizabeth	txn_mAHZwzK	-\$50.00	\$178.90
2025-07-02	Matthew	txn_2zHOMJE	-\$50.00	\$128.90
2025-07-02	Elena	txn_oyHoNwl	-\$50.00	\$78.90
2025-07-02	Miguel	txn_4dHX8Lr	-\$50.00	\$28.90
2025-07-03	Donation from Emily R Purcell	txn_BZH0Q6v	\$25.00	\$53.90
2025-07-03	Donation from Sylvie Doppelt	txn_BZH0QMv	\$10.00	\$63.90
2025-07-03	Donation from Maggie Houseknecht	txn_PVHGzke	\$100.00	\$163.90
2025-07-03	Donation from Jennifer Kane	txn_kWHOmN4	\$25.00	\$188.90
2025-07-03	Donation from Jack Kurila	txn_R2HVW9Y	\$50.00	\$238.90
2025-07-07	Fiscal sponsorship fee for 6/30 to 7/6	txn_0eH8d2b	-\$17.50	\$221.40
2025-07-09	Donation from Ian Reid	txn_nEHpR9p	\$10.00	\$231.40
2025-07-09	Donation from Alyssa Sands	txn_zVHo9Xz	\$50.00	\$281.40
2025-07-09	Donation from Augustus Rachels	txn_zVHo9zn	\$35.00	\$316.40
2025-07-10	Donation from caitlyn cypher	txn_5wHKOpz	\$50.00	\$366.40
2025-07-10	Donation from Laurel Taylor	txn_xQHdqB4	\$20.00	\$386.40
2025-07-10	Donation from Mica Alaniz	txn_wNHA76R	\$25.00	\$411.40
2025-07-10	Donation from Janet Flippin	txn_QmH96JJ	\$25.00	\$436.40
2025-07-10	Donation from Jen Scinto	txn_XGH4eRg	\$25.00	\$461.40
2025-07-10	Supps 7/5	txn_R2HVZvl	-\$72.46	\$388.94
2025-07-13	ALDI 40030	txn_PVHG9q0	-\$32.64	\$356.30
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_XGH4pYp	-\$16.80	\$339.50
2025-07-14	Donation from Liv Mershon	txn_8rH7lX9	\$10.00	\$349.50
2025-07-14	Donation from Christina de la Cruz	txn_wNHARV8	\$25.00	\$374.50
2025-07-14	Donation from Michael Levin	txn_LgHRL5P	\$10.00	\$384.50
2025-07-14	Transit pass for Stephen	txn_66HAP2r	-\$20.00	\$364.50
2025-07-17	Donation from Megan Osberger	txn_MNH5Rjn	\$50.00	\$414.50
2025-07-17	Donation from Devin Steinhauser	txn_66HAPAd	\$30.00	\$444.50
2025-07-18	Donation from Gabrielle Berry	txn_yXHYWmW	\$5.00	\$449.50
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_xQHd7mm	-\$9.10	\$440.40
2025-07-21	Donation from Marion Huebner	txn_rYHP9pK	\$50.00	\$490.40
2025-07-21	Donation from Jennifer	txn_d7HYwKq	\$35.00	\$525.40
2025-07-21	Supplementals 7/19	txn_rYHPInl	-\$157.62	\$367.78
2025-07-22	Donation from Ashley Whitehurst	txn_78HyQoL	\$50.00	\$417.78
2025-07-24	Donation from Jillian Weeks	txn_R2HVdyw	\$50.00	\$467.78
2025-07-24	Donation from Grace OLeary	txn_R2HVDnq	\$20.00	\$487.78
2025-07-24	Donation from Taylor Grey	txn_rYHPgWA	\$100.00	\$587.78
2025-07-24	Donation from Erin Weber	txn_kWHOloQ	\$40.00	\$627.78

2025-07-24	Donation from Matthew Wang	txn_0eH8eJx	\$60.00	\$687.78
2025-07-24	Donation from Brian White	txn_BZH02an	\$20.00	\$707.78
2025-07-24	Inessa Mariano's	txn_MNH5Apm	-\$50.00	\$657.78
2025-07-25	Donation from Matt H	txn_gnHJxG8	\$10.00	\$667.78
2025-07-25	Donation from Katie Mullan	txn_GkHz2qw	\$25.00	\$692.78
2025-07-27	INSTACART*ALDI	txn_9KH7MWx	-\$57.01	\$635.77
2025-07-28	Fiscal sponsorship fee for 7/21 to 7/28	txn_a8HMGYR	-\$32.20	\$603.57
2025-07-31	Donation from Emily Hegland	txn_9KH7MJJ	\$40.00	\$643.57
<i>WITHDRAWN: \$1,103.93. DEPOSITED: \$1,120.00.</i>				\$643.57

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.