



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST TOWN MUTUAL AID 2025-08-01 to 2025-08-31**

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$643.57
2025-08-01	Donation from Sylvie Doppelt	txn_MNH5L8n	\$10.00	\$653.57
2025-08-01	Donation from Emily R Purcell	txn_a8HMy6X	\$25.00	\$678.57
2025-08-04	Fiscal sponsorship fee for 7/28 to 8/3	txn_d7HYGXA	-\$5.25	\$673.32
2025-08-04	Donation from Jennifer Kane	txn_OXH6kYW	\$25.00	\$698.32
2025-08-04	Donation from Maggie Houseknecht	txn_WBHW9vQ	\$100.00	\$798.32
2025-08-05	Donation from Jack Kurila	txn_0eH8oAq	\$50.00	\$848.32
2025-08-06	Angie 50 monthly	txn_LgHRnA8	-\$50.00	\$798.32
2025-08-06	Tony's Groceries	txn_a8HM8ae	-\$42.37	\$755.95
2025-08-06	Aldi	txn_brH7rmN	-\$93.04	\$662.91
2025-08-07	Donation from Mica Alaniz	txn_kWHOJ4X	\$25.00	\$687.91
2025-08-07	Donation from Augustus Rachels	txn_YRHxEVW	\$35.00	\$722.91
2025-08-07	Donation from Jen Scinto	txn_ZeH9GyZ	\$25.00	\$747.91
2025-08-07	Donation from Janet Flippin	txn_8rH7ZQ0	\$25.00	\$772.91
2025-08-07	Transit pass for Stephen	txn_WBHWBM9	-\$20.00	\$752.91
2025-08-07	Mia	txn_5wHKE6M	-\$50.00	\$702.91
2025-08-07	Elizabeth	txn_kWHOM0o	-\$50.00	\$652.91
2025-08-07	David	txn_YRHxRAL	-\$50.00	\$602.91
2025-08-07	Elena	txn_JxHE4Wg	-\$50.00	\$552.91
2025-08-07	Miguel	txn_xQHdQkX	-\$50.00	\$502.91
2025-08-07	Nayeli	txn_9KH7xm4	-\$50.00	\$452.91
2025-08-07	Eva/Alexander	txn_gnHJnkr	-\$50.00	\$402.91
2025-08-07	Ivette	txn_NQHZkQZ	-\$50.00	\$352.91
2025-08-07	Janelle	txn_QmH9edL	-\$50.00	\$302.91
2025-08-07	Avonni	txn_XGH4GZ6	-\$50.00	\$252.91
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_LgHRa0z	-\$19.95	\$232.96
2025-08-11	Donation from Christina de la Cruz	txn_OXH6LgP	\$25.00	\$257.96
2025-08-11	Supplementals 8/2	txn_yXHYdKg	-\$137.80	\$120.16
2025-08-12	Donation from Laurel Taylor	txn_5wHKEJB	\$20.00	\$140.16
2025-08-12	Donation from caitlyn cypher	txn_qkHRkMX	\$50.00	\$190.16
2025-08-14	Donation from Liv Mershon	txn_8rH7GnW	\$10.00	\$200.16
2025-08-14	Donation from Michael Levin	txn_YRHxMBy	\$10.00	\$210.16
2025-08-17	ALDI 40030	txn_0eH8L2N	-\$106.01	\$104.15
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_0eH8Lpd	-\$8.05	\$96.10
2025-08-19	Donation from Megan Osberger	txn_mAHZkev	\$50.00	\$146.10
2025-08-19	Donation from Devin Steinhauser	txn_V0HgnY4	\$30.00	\$176.10
2025-08-20	Donation from Gabrielle Berry	txn_rYHPBXR	\$5.00	\$181.10
2025-08-21	Donation from Ashley Whitehurst	txn_rYHPBL4	\$50.00	\$231.10
2025-08-21	Donation from Marion Huebner	txn_9KH7oRa	\$50.00	\$281.10
2025-08-21	Donation from Jennifer	txn_R2HVOgO	\$35.00	\$316.10
2025-08-22	Donation from Brian White	txn_OXH627E	\$20.00	\$336.10
2025-08-24	ALDI 40030	txn_JxHEgBl	-\$119.02	\$217.08
2025-08-25	Fiscal sponsorship fee for 8/18 to 8/24	txn_8rH7YOd	-\$16.80	\$200.28
2025-08-25	Donation from Jillian Weeks	txn_d7HYJwQ	\$50.00	\$250.28
2025-08-25	Donation from Taylor Grey	txn_XGH4oZG	\$100.00	\$350.28
2025-08-25	Donation from Erin Weber	txn_brH7KPk	\$40.00	\$390.28
2025-08-25	Extra Supps	txn_zVHobEl	-\$40.34	\$349.94

2025-08-26	Donation from Grace OLeary	txn_yXHYN6W	\$20.00	\$369.94
2025-08-26	Monthly Assistance	txn_0eHqO2V	-\$50.00	\$319.94
2025-08-26	Neighbor Reimbursement	txn_GkH4ne7	-\$50.00	\$269.94
2025-08-27	Donation from Matt H	txn_ZeH9xvK	\$10.00	\$279.94
2025-08-27	Donation from Katie Mullan	txn_K9HKa9E	\$25.00	\$304.94
2025-08-29	Donation from Emily Hegland	txn_0eHqO4y	\$40.00	\$344.94
2025-08-31	ALDI 40030	txn_K9HZ7y9	-\$66.71	\$278.23
2025-08-31	CVS/PHARMACY #08735	txn_p5H0x2r	-\$28.96	\$249.27
<i>WITHDRAWN: \$1,354.30. DEPOSITED: \$960.00.</i>				\$249.27

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.