



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST TOWN MUTUAL AID 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$249.27
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_lZHQB8x	-\$19.95	\$229.32
2025-09-02	Donation from Matthew Wang	txn_p5H0B2d	\$60.00	\$289.32
2025-09-02	Donation from Jennifer Kane	txn_4dH575W	\$25.00	\$314.32
2025-09-04	Transfer from Unallocated Donations	txn_9KHygMd	\$135.94	\$450.26
2025-09-04	Donation from Emily R Purcell	txn_R2HoM6o	\$25.00	\$475.26
2025-09-04	Donation from Sylvie Doppelt	txn_R2HoMro	\$10.00	\$485.26
2025-09-05	Donation from Maggie Houseknecht	txn_WBHAQ6x	\$100.00	\$585.26
2025-09-05	Donation from Jack Kurila	txn_kWHPR9m	\$50.00	\$635.26
2025-09-05	Felicia	txn_4dH5XVE	-\$50.00	\$585.26
2025-09-05	Miguel	txn_LgHbRrW	-\$50.00	\$535.26
2025-09-05	Jeanne	txn_0eHq87X	-\$50.00	\$485.26
2025-09-07	ALDI 40030	txn_JxHvEo4	-\$24.62	\$460.64
2025-09-07	ALDI 40030	txn_YRHKx7E	-\$143.28	\$317.36
2025-09-07	TONYS FRESH MRKT FULLERTN	txn_BZH80Bl	-\$22.21	\$295.15
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_d7Haa96	-\$28.41	\$266.74
2025-09-08	Donation from Augustus Rachels	txn_K9HZKqK	\$35.00	\$301.74
2025-09-09	Donation from Jen Scinto	txn_LgHbRV8	\$25.00	\$326.74
2025-09-09	Donation from Mica Alaniz	txn_wNHJAKg	\$25.00	\$351.74
2025-09-09	Donation from Janet Flippin	txn_GkH4zkM	\$25.00	\$376.74
2025-09-11	Donation from caitlyn cypher	txn_WBHAApB	\$50.00	\$426.74
2025-09-11	Donation from Laurel Taylor	txn_p5H00kb	\$20.00	\$446.74
2025-09-11	Elena	txn_PVH5bwL	-\$50.00	\$396.74
2025-09-11	Elizabeth	txn_WBHAgzb	-\$50.00	\$346.74
2025-09-11	Miguel	txn_ZeHZEad	-\$50.00	\$296.74
2025-09-11	Mayra	txn_AWHx92d	-\$50.00	\$246.74
2025-09-11	Toby	txn_EyHP2O0	-\$50.00	\$196.74
2025-09-11	Matthew	txn_yXHVEz6	-\$50.00	\$146.74
2025-09-11	Neashley	txn_5wHR4J2	-\$50.00	\$96.74
2025-09-11	Agenae	txn_kWHPrNM	-\$50.00	\$46.74
2025-09-11	David	txn_YRHKvPM	-\$50.00	-\$3.26
2025-09-12	Donation from Liv Mershon	txn_OXH88Pv	\$10.00	\$6.74
2025-09-12	Donation from Michael Levin	txn_8rHrVB5	\$10.00	\$16.74
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_oyHKPpe	-\$14.00	\$2.74
2025-09-15	Donation from Christina de la Cruz	txn_NQHPXW0	\$25.00	\$27.74
2025-09-16	Transit pass for Stephen	txn_xQHNVeY	-\$50.00	-\$22.26
2025-09-18	Donation from Gabrielle Berry	txn_p5H0Jz6	\$5.00	-\$17.26
2025-09-18	Donation from Alejandra Garcia Earley	txn_8rHrk7N	\$50.00	\$32.74
2025-09-18	Donation from Devin Steinhauser	txn_V0HLEK9	\$30.00	\$62.74
2025-09-18	Donation from Megan Osberger	txn_4dH5waL	\$50.00	\$112.74
2025-09-18	Donation from Janet	txn_JxHv8OM	\$20.00	\$132.74
2025-09-18	Rosalinda	txn_brHZ9VN	-\$50.00	\$82.74
2025-09-19	Donation from Jennifer	txn_AWHx6A9	\$35.00	\$117.74
2025-09-19	Donation from Marion Huebner	txn_xQHNV9N	\$50.00	\$167.74
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_lZHQMop	-\$18.55	\$149.19
2025-09-22	Donation from Ashley Whitehurst	txn_ZeHZlyM	\$50.00	\$199.19
2025-09-24	Donation from Brian White	txn_oyHKwgK	\$20.00	\$219.19

2025-09-24	Donation from Jillian Weeks	txn_p5H0Mrm	\$50.00	\$269.19
2025-09-25	Donation from Taylor Grey	txn_QmHLMqd	\$100.00	\$369.19
2025-09-25	Donation from Katie Mullan	txn_GkH4dXJ	\$25.00	\$394.19
2025-09-25	Donation from Matthew Wang	txn_evHRe9L	\$60.00	\$454.19
2025-09-25	Donation from Grace OLeary	txn_qkHXv92	\$20.00	\$474.19
2025-09-25	Donation from Erin Weber	txn_GkH4lBA	\$40.00	\$514.19
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_brHZAQV	-\$25.55	\$488.64
2025-09-30	supplementals 9/13	txn_NQHPdgq	-\$103.98	\$384.66
2025-09-30	 Groceries from ALDI	txn_QmHLlZB	-\$15.76	\$368.90
2025-09-30	Pediasure	txn_PVH5XGk	-\$15.63	\$353.27
2025-09-30	Groceries	txn_WBHAJWN	-\$179.91	\$173.36
<i>WITHDRAWN: \$1,311.85. DEPOSITED: \$1,235.94.</i>				\$173.36

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.