



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST TOWN MUTUAL AID 2025-12-01 to 2025-12-31**

Settled	Description	ID	Amount	Balance
2025-12-01	PREVIOUS BALANCE			\$3,105.85
2025-12-01	Fiscal sponsorship fee for 11/24 to 11/30	txn_WBHAG86	-\$41.53	\$3,064.32
2025-12-01	Donation from Sabrina Felix	txn_0eHq6b4	\$800.00	\$3,864.32
2025-12-01	Donation from Gretchen Moake	txn_2zHvrBA	\$50.00	\$3,914.32
2025-12-02	Donation from Jessie Ronayne	txn_XGHQYav	\$20.00	\$3,934.32
2025-12-02	Donation from Emily Hegland	txn_d7HaRQe	\$40.00	\$3,974.32
2025-12-02	Donation from D.J. Terdy	txn_kWHPy8Q	\$50.00	\$4,024.32
2025-12-02	Donation from Patrick Creamer	txn_8rHrg7Q	\$100.00	\$4,124.32
2025-12-03	Tonys purchase	txn_8rHrZzQ	-\$142.08	\$3,982.24
2025-12-03	Aldi purchase	txn_9KHye8w	-\$112.59	\$3,869.65
2025-12-04	Donation from Eliza Wizner	txn_9KHyaek	\$5.00	\$3,874.65
2025-12-04	Donation from Jack Kurila	txn_qkHX2eO	\$50.00	\$3,924.65
2025-12-04	Donation from Jennifer Kane	txn_2zHvP5B	\$25.00	\$3,949.65
2025-12-04	Donation from Spencer Goodwine	txn_2zHvPMW	\$50.00	\$3,999.65
2025-12-04	Donation from Greg Peshek	txn_gnHPa5y	\$25.00	\$4,024.65
2025-12-04	Donation from Emily R Purcell	txn_zVHyOW2	\$25.00	\$4,049.65
2025-12-04	Donation from Sylvie Doppelt	txn_R2Ho8O6	\$10.00	\$4,059.65
2025-12-05	Donation from Patrick Clark	txn_78HndpQ	\$50.00	\$4,109.65
2025-12-05	Donation from Kimisha Cassidy	txn_p5H0noW	\$50.00	\$4,159.65
2025-12-05	Donation from Laura Nihill	txn_LgHb7Rd	\$25.00	\$4,184.65
2025-12-05	Mia	txn_d7Ha78E	-\$50.00	\$4,134.65
2025-12-05	Nayeli	txn_wNHJNVw	-\$50.00	\$4,084.65
2025-12-08	Fiscal sponsorship fee for 12/1 to 12/7	txn_R2Ho0rR	-\$96.25	\$3,988.40
2025-12-08	Donation from Augustus Rachels	txn_yXHV2JE	\$35.00	\$4,023.40
2025-12-08	Donation from Ginger Canfield	txn_JxHvkNA	\$50.00	\$4,073.40
2025-12-08	Donation from megan williamson	txn_GkH4Nve	\$50.00	\$4,123.40
2025-12-08	Donation from Kate Maxwell Koegel	txn_MNHpPiN	\$30.00	\$4,153.40
2025-12-08	Donation from Joey Haynes	txn_4dH5Z6e	\$20.00	\$4,173.40
2025-12-08	Elizabeth	txn_d7HaLmm	-\$50.00	\$4,123.40
2025-12-09	Donation from Mica Alaniz	txn_kWHPJWq	\$25.00	\$4,148.40
2025-12-09	Donation from Jen Scinto	txn_mAHOAOv	\$25.00	\$4,173.40
2025-12-09	Donation from Janet Flippin	txn_rYHQYmb	\$25.00	\$4,198.40
2025-12-10	Cash assistance for Ivette	txn_EyHPpV9	-\$50.00	\$4,148.40
2025-12-10	Cash assistance for Marilyn	txn_yXHVrpZ	-\$50.00	\$4,098.40
2025-12-10	Cash assistance for Gladys	txn_5wHRMGr	-\$50.00	\$4,048.40
2025-12-10	Cash for Jeanne	txn_ZeHZYwK	-\$50.00	\$3,998.40
2025-12-10	Cash for Ivette	txn_AWHx477	-\$50.00	\$3,948.40
2025-12-10	Cash for Rosalinda	txn_EyHPpEB	-\$50.00	\$3,898.40
2025-12-10	Donation from Tehya	txn_78Hn7MM	\$20.00	\$3,918.40
2025-12-11	Olevia	txn_K9HZBoZ	-\$50.00	\$3,868.40
2025-12-11	Alexander	txn_78HnKP4	-\$50.00	\$3,818.40
2025-12-11	Donation from caitlyn cypher	txn_zVHy6oo	\$150.00	\$3,968.40
2025-12-11	Donation from Meg Matthias	txn_kWHP5Q9	\$40.00	\$4,008.40
2025-12-11	Donation from SweetStays Adventures	txn_NQHPkKP	\$20.00	\$4,028.40
2025-12-11	Donation from Evan Rieger	txn_GkH4Mmk	\$25.00	\$4,053.40
2025-12-11	Donation from Laurel Taylor	txn_78HnYrg	\$20.00	\$4,073.40
2025-12-11	Donation from Melissa Kanhirun	txn_evHRAPb	\$50.00	\$4,123.40

2025-12-12	Donation from Liv Mershon	txn_oyHKBBoE	\$10.00	\$4,133.40
2025-12-12	Donation from Michael Levin	txn_p5H0aJE	\$10.00	\$4,143.40
2025-12-12	Transit pass for Stephen	txn_a8HBngY	-\$50.00	\$4,093.40
2025-12-14	ALDI 40030	txn_evHRKVq	-\$122.07	\$3,971.33
2025-12-14	TONYS FRESH MRKT FULLERTN	txn_rYHQBLr	-\$24.60	\$3,946.73
2025-12-15	Fiscal sponsorship fee for 12/8 to 12/14	txn_R2HoO0x	-\$42.35	\$3,904.38
2025-12-15	Donation from Janka Gal	txn_MNHpywm	\$100.00	\$4,004.38
2025-12-15	Donation from jan rothschild	txn_brHZGbw	\$54.00	\$4,058.38
2025-12-15	Donation from Jason Wiener	txn_LgHbY02	\$18.00	\$4,076.38
2025-12-16	Donation from Jay Brown	txn_GkH4LNW	\$20.00	\$4,096.38
2025-12-18	Donation from Alejandra Garcia Earley	txn_NQHP0M4	\$50.00	\$4,146.38
2025-12-18	Donation from Megan Osberger	txn_MNHpqL6	\$50.00	\$4,196.38
2025-12-18	Donation from Devin Steinhauser	txn_oyHKG7Y	\$30.00	\$4,226.38
2025-12-18	Donation from Gabrielle Berry	txn_K9HZmbm	\$5.00	\$4,231.38
2025-12-19	Donation from Marion Huebner	txn_NQHPKQ5	\$50.00	\$4,281.38
2025-12-19	Donation from Jennifer	txn_lZHQB7R	\$35.00	\$4,316.38
2025-12-21	ALDI 40030	txn_evHRpK7	-\$179.61	\$4,136.77
2025-12-21	TONYS FRESH MRKT FULLERTN	txn_vgHeGKn	-\$28.08	\$4,108.69
2025-12-22	Fiscal sponsorship fee for 12/15 to 12/21	txn_evHP4yv	-\$28.84	\$4,079.85
2025-12-22	Donation from Christina de la Cruz	txn_XGHQop6	\$25.00	\$4,104.85
2025-12-22	Donation from Ashley Whitehurst	txn_5wHRxER	\$50.00	\$4,154.85
2025-12-23	Target	txn_mAH2xdW	-\$75.00	\$4,079.85
2025-12-23	Target	txn_QmH8OWr	-\$300.00	\$3,779.85
2025-12-23	Target	txn_9KHLdkY	-\$75.00	\$3,704.85
2025-12-24	Donation from Jillian Weeks	txn_GkHrn7a	\$50.00	\$3,754.85
2025-12-24	Donation from Brian White	txn_a8HBk9R	\$20.00	\$3,774.85
2025-12-24	Donation from sunil agarwal	txn_WBHA0Rg	\$50.00	\$3,824.85
2025-12-26	Donation from Grace OLeary	txn_PVHbvEZ	\$20.00	\$3,844.85
2025-12-26	Donation from Katie Mullan	txn_XGH65R9	\$25.00	\$3,869.85
2025-12-26	Donation from Taylor Grey	txn_rYHQvBv	\$100.00	\$3,969.85
2025-12-26	Donation from Erin Weber	txn_vgHZzna	\$40.00	\$4,009.85
2025-12-26	Donation from Matthew Wang	txn_2zHXYKz	\$60.00	\$4,069.85
2025-12-26	Donation from Payton Kaye	txn_oyHM8zo	\$5.00	\$4,074.85
2025-12-26	Donation from Madeline Meyer	txn_WBHgpRb	\$10.00	\$4,084.85
2025-12-27	Gloria	txn_R2HkM0p	-\$50.00	\$4,034.85
2025-12-27	Becky	txn_evHPzAw	-\$50.00	\$3,984.85
2025-12-27	Jeanne	txn_wNHxKGX	-\$50.00	\$3,934.85
2025-12-27	Donna	txn_66HpZdw	-\$50.00	\$3,884.85
2025-12-27	Luis	txn_rYHq4n5	-\$50.00	\$3,834.85
2025-12-27	Dec 6th Supplementals	txn_78H4BYN	-\$306.14	\$3,528.71
2025-12-29	Fiscal sponsorship fee for 12/22 to 12/28	txn_GkHr8KJ	-\$31.85	\$3,496.86
2025-12-30	Walgreens Purchase	txn_p5HW6aO	-\$12.32	\$3,484.54
2025-12-30	Aldi purchase	txn_OXH9mJP	-\$128.44	\$3,356.10
2025-12-30	Jewel purchase	txn_PVHbNPv	-\$11.24	\$3,344.86
2025-12-30	Terrence	txn_yXHEYbW	-\$44.43	\$3,300.43
2025-12-30	David	txn_brHv7JL	-\$50.00	\$3,250.43
2025-12-30	Miguel	txn_zVHaogY	-\$50.00	\$3,200.43
2025-12-30	Elena	txn_lZHA5dl	-\$50.00	\$3,150.43
2025-12-31	Donation from Emily Hegland	txn_a8HaAmo	\$40.00	\$3,190.43
2025-12-31	Donation from D.J. Terdy	txn_zVHadkJ	\$50.00	\$3,240.43
2025-12-31	Donation from Jessie Ronayne	txn_0eH4Xee	\$20.00	\$3,260.43
2025-12-31	Donation from Gretchen Moake	txn_OXH9VEa	\$50.00	\$3,310.43
2025-12-31	Donation from Patrick Creamer	txn_EyH2eXg	\$100.00	\$3,410.43
WITHDRAWN: \$2,802.42. DEPOSITED: \$3,107.00.				\$3,410.43

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.