



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST TOWN MUTUAL AID 2026-01-01 to 2026-01-31**

Settled	Description	ID	Amount	Balance
2026-01-01	PREVIOUS BALANCE			\$3,410.43
2026-01-01	Target	txn_AWH9Vvn	-\$150.00	\$3,260.43
2026-01-02	Donation from Sylvie Doppelt	txn_2zHXlr2	\$10.00	\$3,270.43
2026-01-02	Donation from Emily R Purcell	txn_XGH6mMB	\$25.00	\$3,295.43
2026-01-02	Donation from Jennifer Kane	txn_2zHXOnE	\$25.00	\$3,320.43
2026-01-04	Supps 1/3/26 @ Tony's	txn_XGH6QYp	-\$206.69	\$3,113.74
2026-01-05	Fiscal sponsorship fee for 12/29 to 1/4	txn_evHPPPJ	-\$22.40	\$3,091.34
2026-01-05	Donation from Greg Peshek	txn_xQH24vq	\$25.00	\$3,116.34
2026-01-05	Donation from Eliza Wizner	txn_kWHr684	\$5.00	\$3,121.34
2026-01-05	Donation from Courtney Donlan	txn_a8HaMa9	\$50.00	\$3,171.34
2026-01-05	Betzy	txn_8rHVV5a	-\$50.00	\$3,121.34
2026-01-05	Luis	txn_rYHqqLk	-\$50.00	\$3,071.34
2026-01-05	Elena	txn_K9H22X8	-\$50.00	\$3,021.34
2026-01-05	Mayra	txn_78H44wP	-\$50.00	\$2,971.34
2026-01-05	Janelle	txn_vgHZZVJ	-\$50.00	\$2,921.34
2026-01-05	Miguel	txn_qkHGGZm	-\$46.20	\$2,875.14
2026-01-05	David	txn_nEHKKvZ	-\$50.00	\$2,825.14
2026-01-05	Elizabeth	txn_p5HWWEl	-\$50.00	\$2,775.14
2026-01-06	Donation from Spencer Goodwine	txn_YRHvxde	\$500.00	\$3,275.14
2026-01-06	Donation from Corinne Oliver	txn_V0H8g2X	\$20.00	\$3,295.14
2026-01-06	Donation from Jack Kurila	txn_LgHAR5P	\$50.00	\$3,345.14
2026-01-07	Donation from Timberlene Gilliam	txn_gnH9PBO	\$385.00	\$3,730.14
2026-01-07	Donation from Spencer Goodwine	txn_qkHGRb2	\$50.00	\$3,780.14
2026-01-08	Donation from Kate Maxwell Koegel	txn_R2HkopZ	\$30.00	\$3,810.14
2026-01-08	Donation from Janet Flippin	txn_mAH22zO	\$25.00	\$3,835.14
2026-01-08	Donation from Augustus Rachels	txn_mAH2On8	\$35.00	\$3,870.14
2026-01-08	Donation from Jen Scinto	txn_yXHEVae	\$25.00	\$3,895.14
2026-01-08	Donation from Tehya	txn_brHvv2d	\$20.00	\$3,915.14
2026-01-08	Donation from Mica Alaniz	txn_ZeHEZxB	\$25.00	\$3,940.14
2026-01-08	Donation from Aurora Martinez del Rio	txn_lZHAQ0o	\$30.00	\$3,970.14
2026-01-08	Miguel Aid Request	txn_kWHrVll	-\$50.00	\$3,920.14
2026-01-08	Neighbor Reimbursement	txn_JxH980m	-\$50.00	\$3,870.14
2026-01-08	Luis Reimbursement	txn_gnH9bgY	-\$50.00	\$3,820.14
2026-01-10	Transfer from HCB Clearinghouse	txn_a8Ha9Pq	\$800.00	\$4,620.14
2026-01-11	ALDI 40030	txn_qkHGoxY	-\$111.61	\$4,508.53
2026-01-12	Fiscal sponsorship fee for 1/5 to 1/11	txn_rYHqNnn	-\$145.25	\$4,363.28
2026-01-12	Donation from Melissa Kanhirun	txn_a8HadNq	\$50.00	\$4,413.28
2026-01-12	Donation from caitlyn cypher	txn_rYHqyQ8	\$150.00	\$4,563.28
2026-01-12	Donation from Laurel Taylor	txn_R2Hky77	\$20.00	\$4,583.28
2026-01-12	Donation from SweetStays Adventures	txn_nEHKkpP	\$20.00	\$4,603.28
2026-01-12	Transit pass for Stephen	txn_GkHrl9o	-\$50.00	\$4,553.28
2026-01-13	Donation from Evan Rieger	txn_WBHgqbR	\$25.00	\$4,578.28
2026-01-13	Donation from Meg Matthias	txn_oyHMPv9	\$40.00	\$4,618.28
2026-01-14	Donation from Liv Mershon	txn_JxH9bOW	\$10.00	\$4,628.28
2026-01-14	Donation from Michael Levin	txn_K9H2bVq	\$10.00	\$4,638.28
2026-01-14	Aid for Betzy	txn_78H4rpg	-\$50.00	\$4,588.28
2026-01-14	Aid for Gladys	txn_vgHZ0zw	-\$50.00	\$4,538.28

2026-01-14	Aid for Evangelica/Alex	txn_qkHGE7v	-\$50.00	\$4,488.28
2026-01-14	Mayra	txn_d7H5Nv9	-\$50.00	\$4,438.28
2026-01-15	Donation from Leona Reichensperger	txn_9KHLJmA	\$25.00	\$4,463.28
2026-01-15	Donation from Laura Dietzel	txn_XGH6Bwd	\$75.00	\$4,538.28
2026-01-15	Donation from Kathryn Konrad	txn_4dHNKeK	\$50.00	\$4,588.28
2026-01-15	Donation from Janka Gal	txn_R2HkPzX	\$100.00	\$4,688.28
2026-01-15	Donation from Jay Brown	txn_0eH406X	\$20.00	\$4,708.28
2026-01-15	September	txn_78H4rAn	-\$50.00	\$4,658.28
2026-01-15	Steven	txn_mAH2Pqw	-\$50.00	\$4,608.28
2026-01-15	Marilyn	txn_2zHXbgq	-\$50.00	\$4,558.28
2026-01-15	Neashley	txn_oyHMXLO	-\$50.00	\$4,508.28
2026-01-15	Olevia	txn_4dHN4eb	-\$50.00	\$4,458.28
2026-01-16	Donation from Alejandra Garcia Earley	txn_QmH8MGz	\$50.00	\$4,508.28
2026-01-19	Fiscal sponsorship fee for 1/12 to 1/18	txn_vgHZpJM	-\$45.15	\$4,463.13
2026-01-20	Donation from Devin Steinhauser	txn_vgHZ00N	\$30.00	\$4,493.13
2026-01-20	Donation from Megan Osberger	txn_yXHEPQg	\$50.00	\$4,543.13
2026-01-20	Walgreens purchase	txn_mAH2QW0	-\$9.99	\$4,533.14
2026-01-20	Aldi purchase	txn_2zHXLeB	-\$134.54	\$4,398.60
2026-01-20	Saw Palmetto Extract Supplement	txn_OXH9Y7Y	-\$25.60	\$4,373.00
2026-01-20	Gloria	txn_R2HkAwE	-\$50.00	\$4,323.00
2026-01-21	Donation from Gabrielle Berry	txn_ZeHEqk5	\$5.00	\$4,328.00
2026-01-22	Donation from Jennifer	txn_kWHrGz6	\$35.00	\$4,363.00
2026-01-22	Donation from Marion Huebner	txn_4dHN40o	\$50.00	\$4,413.00
2026-01-22	Jeanne	txn_p5HWXBp	-\$50.00	\$4,363.00
2026-01-23	Donation from Erin Weber	txn_0eH4rP4	\$40.00	\$4,403.00
2026-01-23	Donation from Taylor Grey	txn_qkHGP4a	\$100.00	\$4,503.00
2026-01-23	Donation from Ashley Whitehurst	txn_MNHa6bP	\$50.00	\$4,553.00
2026-01-23	Donation from sunil agarwal	txn_QmH8o7k	\$50.00	\$4,603.00
2026-01-23	Donation from Brian White	txn_9KHLBA2	\$20.00	\$4,623.00
2026-01-26	Fiscal sponsorship fee for 1/19 to 1/25	txn_66HpVnE	-\$30.10	\$4,592.90
2026-01-26	Donation from Grace OLeary	txn_brHvzy6	\$20.00	\$4,612.90
2026-01-26	Donation from Matthew Wang	txn_GkHrYp8	\$60.00	\$4,672.90
2026-01-26	Donation from Jillian Weeks	txn_LgHA44M	\$50.00	\$4,722.90
2026-01-27	Becky	txn_4dHN2R9	-\$50.00	\$4,672.90
2026-01-27	Aldi purchase	txn_R2HkrGp	-\$123.98	\$4,548.92
2026-01-27	Donation from Katie Mullan	txn_nEHKnKA	\$25.00	\$4,573.92
2026-01-27	Donation from Madeline Meyer	txn_yXHEgbk	\$10.00	\$4,583.92
2026-01-29	Donation from D.J. Terdy	txn_V0H8Jkw	\$50.00	\$4,633.92
2026-01-29	Donation from Sarah Moore	txn_d7H5bK7	\$200.00	\$4,833.92
2026-01-29	Donation from Emily Hegland	txn_zVHaMop	\$40.00	\$4,873.92
2026-01-29	Donation from Jessie Ronayne	txn_LgHAV29	\$20.00	\$4,893.92
2026-01-29	Donation from Gretchen Moake	txn_gnH9KEK	\$50.00	\$4,943.92
2026-01-29	Donation from Julie	txn_yXHEg2r	\$250.00	\$5,193.92
2026-01-29	Donation from Patrick Creamer	txn_2zHXd7b	\$100.00	\$5,293.92
2026-01-30	Nayeli	txn_V0H8bEZ	-\$50.00	\$5,243.92
	WITHDRAWN: \$2,251.51. DEPOSITED: \$4,085.00.			\$5,243.92

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.