



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: WEST TOWN MUTUAL AID 2026-02-01 to 2026-02-28

Settled	Description	ID	Amount	Balance
2026-02-01	PREVIOUS BALANCE			\$5,243.92
2026-02-01	Transfer from HCB Clearinghouse	txn_kWHryJW	\$106.81	\$5,350.73
2026-02-01	Transfer from HCB Clearinghouse	txn_BZH5nEy	\$40.00	\$5,390.73
2026-02-01	ALDI 40030	txn_8rHVAY0	-\$156.34	\$5,234.39
2026-02-02	Fiscal sponsorship fee for 1/26 to 2/1	txn_zVHaOPN	-\$61.25	\$5,173.14
2026-02-02	Donation from Jennifer Kane	txn_AWH9amZ	\$25.00	\$5,198.14
2026-02-02	General supply run	txn_oyHMkVd	-\$41.78	\$5,156.36
2026-02-02	Maria/Hugo Monthly Cash Assitance	txn_BZH5Lx7	-\$50.00	\$5,106.36
2026-02-03	Donation from Sylvie Doppelt	txn_brHv80m	\$10.00	\$5,116.36
2026-02-03	Donation from Emily R Purcell	txn_AWH9eKY	\$25.00	\$5,141.36
2026-02-04	Donation from Greg Peshek	txn_MNHax0r	\$25.00	\$5,166.36
2026-02-04	Donation from Eliza Wizner	txn_wNHxWd0	\$5.00	\$5,171.36
2026-02-04	Donation from Courtney Donlan	txn_R2HkvPr	\$50.00	\$5,221.36
2026-02-04	Donation from Christina de la Cruz	txn_kWHryG0	\$25.00	\$5,246.36
2026-02-05	Donation from Jack Kurila	txn_PVHbMPb	\$50.00	\$5,296.36
2026-02-05	Donation from Spencer Goodwine	txn_NQHxNx8	\$50.00	\$5,346.36
2026-02-06	Donation from Kali Aloisi	txn_MNHax2nr	\$30.00	\$5,376.36
2026-02-06	Donation from Augustus Rachels	txn_a8HarP5	\$35.00	\$5,411.36
2026-02-06	Mia	txn_AWH9pn4	-\$100.00	\$5,311.36
2026-02-06	Olevia	txn_EyH2leL	-\$92.83	\$5,218.53
2026-02-06	Elizabeth	txn_yXHEXbN	-\$100.00	\$5,118.53
2026-02-06	David	txn_5wH4Ern	-\$100.00	\$5,018.53
2026-02-06	Miguel	txn_kWHrM6z	-\$100.00	\$4,918.53
2026-02-06	Ivette	txn_YRHvR09	-\$100.00	\$4,818.53
2026-02-06	Elena	txn_R2HkQVe	-\$50.00	\$4,768.53
2026-02-06	Janelle family Christmas gifts	txn_evHPvor	-\$49.64	\$4,718.89
2026-02-06	Mia	txn_brHvr7b	-\$50.00	\$4,668.89
2026-02-09	Fiscal sponsorship fee for 2/2 to 2/8	txn_QmH8YMV	-\$33.38	\$4,635.51
2026-02-09	Donation from Mica Alaniz	txn_GkHrN4r	\$25.00	\$4,660.51
2026-02-09	Donation from Jen Scinto	txn_oyHMvK2	\$25.00	\$4,685.51
2026-02-09	Transit pass	txn_brHvVqz	-\$75.00	\$4,610.51
2026-02-10	Donation from Janet Flippin	txn_LgHA7z5	\$25.00	\$4,635.51
2026-02-10	Donation from Tehya	txn_QmH84AP	\$20.00	\$4,655.51
2026-02-10	Aldi purchase	txn_AWH94zr	-\$171.92	\$4,483.59
2026-02-10	Tonys purchase	txn_EyH2pak	-\$35.65	\$4,447.94
2026-02-12	Transfer from West Town Mutual Aid to Chicagoland Food Sovereignty Coalition	txn_d7H5BM7	-\$1,000.00	\$3,447.94
2026-02-12	Donation from caitlyn cypher	txn_mAH2Aym	\$150.00	\$3,597.94
2026-02-12	Donation from Aurora Martinez	txn_BZH5PKA	\$20.00	\$3,617.94
2026-02-12	Donation from Melissa Kanhirun	txn_yXHEXlb	\$50.00	\$3,667.94
2026-02-12	Donation from Evan Rieger	txn_OXH9LPg	\$25.00	\$3,692.94
2026-02-12	Donation from Meg Matthias	txn_xQH2x4w	\$40.00	\$3,732.94
2026-02-12	Donation from Liv Mershon	txn_R2Hk04X	\$10.00	\$3,742.94
2026-02-12	Donation from Laurel Taylor	txn_4dHNYvI	\$20.00	\$3,762.94
2026-02-12	Donation from SweetStays Adventures	txn_4dHNYJa	\$20.00	\$3,782.94
2026-02-12	Donation from Michael Levin	txn_PVHbWdE	\$10.00	\$3,792.94
2026-02-13	Donation from Janka Gal	txn_a8HaQXZ	\$100.00	\$3,892.94

2026-02-15ALDI 40030	txn_wNHxyyW	-\$93.04	\$3,799.90
2026-02-15TONYS FRESH MRKT FULLERTN	txn_nEHKAAA	-\$9.91	\$3,789.99
2026-02-16Fiscal sponsorship fee for 2/9 to 2/15	txn_EyH2QbJ	-\$37.80	\$3,752.19
2026-02-17Neighbor Assistance: Mayra	txn_WBHga9E	-\$100.00	\$3,652.19
2026-02-17Donation from Jay Brown	txn_XGH6lbo	\$20.00	\$3,672.19
2026-02-19Donation from Alejandra Garcia Earley	txn_lZHAm6E	\$50.00	\$3,722.19
2026-02-20Donation from Jennifer	txn_WBHgaE6	\$35.00	\$3,757.19
2026-02-20Donation from Corinne Oliver	txn_zVHaEEe	\$20.00	\$3,777.19
2026-02-20Donation from Devin Steinhauser	txn_xQH2P4v	\$30.00	\$3,807.19
2026-02-20Donation from Gabrielle Berry	txn_QmH8NIL	\$5.00	\$3,812.19
2026-02-20Donation from Ashley Whitehurst	txn_wNHxqp0	\$50.00	\$3,862.19
2026-02-20Donation from Megan Osberger	txn_EyH2Qeq	\$50.00	\$3,912.19
2026-02-20Donation from Marion Huebner	txn_V0H8aNn	\$50.00	\$3,962.19
2026-02-20JEWEL OSCO 3632	txn_BZH9og5	-\$14.59	\$3,947.60
2026-02-22ALDI 40030	txn_V0HEOrQ	-\$151.11	\$3,796.49
2026-02-22TONYS FRESH MRKT FULLERTN	txn_LgHQJe4	-\$14.05	\$3,782.44
2026-02-22TONYS FRESH MRKT FULLERTN	txn_brHmOK6	-\$8.81	\$3,773.63
2026-02-23Fiscal sponsorship fee for 2/16 to 2/22	txn_2zH9lmZ	-\$21.70	\$3,751.93
2026-02-23Donation from Jillian Weeks	txn_78HgBql	\$50.00	\$3,801.93
2026-02-24Donation from Brian White	txn_LgHQWXP	\$20.00	\$3,821.93
2026-02-24Donation from sunil agarwal	txn_wNHp8X8	\$50.00	\$3,871.93
2026-02-25Donation from Taylor Grey	txn_brHmOBq	\$100.00	\$3,971.93
2026-02-25Donation from Christina de la Cruz	txn_EyHveaA	\$25.00	\$3,996.93
2026-02-25Donation from Erin Weber	txn_9KHY46B	\$40.00	\$4,036.93
2026-02-26Donation from Matthew Wang	txn_a8HdAnA	\$60.00	\$4,096.93
2026-02-26Donation from Grace OLeary	txn_R2HYMxg	\$20.00	\$4,116.93
2026-02-26Donation from Madeline Meyer	txn_gnHbrLZ	\$10.00	\$4,126.93
2026-02-26Donation from Katie Mullan	txn_p5HJ6NG	\$25.00	\$4,151.93
2026-02-26Gloria	txn_78Hg4oo	-\$100.00	\$4,051.93
2026-02-26Nayeli	txn_vgHQZn4	-\$100.00	\$3,951.93
<i>WITHDRAWN: \$3,018.80. DEPOSITED: \$1,726.81.</i>			\$3,951.93

*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.