



The Hack Foundation

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

FINANCIAL STATEMENT FOR: WESTSIDE MUTUAL AID 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$3,925.94
2025-05-15	Aldi Nov 22	txn_K9HKleg	-\$182.82	\$3,743.12
2025-05-15	Dollar Tree Nov 23	txn_78HyEkB	-\$33.00	\$3,710.12
2025-05-15	Aldi Nov 9	txn_vgH4Pkn	-\$121.30	\$3,588.82
2025-05-15	Aldi Nov 30 1	txn_qkHRY0R	-\$145.86	\$3,442.96
2025-05-15	Aldi Nov 30 2	txn_nEHpV2M	-\$45.90	\$3,397.06
2025-05-15	Aldi Nov 15	txn_p5Hor4W	-\$38.60	\$3,358.46
2025-05-15	Aldi Nov 16	txn_OXH6rpg	-\$119.83	\$3,238.63
2025-05-15	Aldi Dec 7	txn_WBHWPYK	-\$128.23	\$3,110.40
2025-05-15	Aldi Dec 21	txn_ZeH9oQq	-\$87.49	\$3,022.91
2025-05-15	Dollar Tree Dec 27	txn_AWHVrqz	-\$40.76	\$2,982.15
2025-05-15	Aldi Dec 28	txn_EyHw7GE	-\$72.87	\$2,909.28
2025-05-15	Target Dec 6	txn_yXHY7kg	-\$102.14	\$2,807.14
2025-05-16	Donation from Britney Kummerer	txn_WBHWp8	\$50.00	\$2,857.14
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_QmH9bgZ	-\$3.50	\$2,853.64
2025-05-20	Donation from Olivia Stovicek	txn_5wHKqJg	\$5.00	\$2,858.64
2025-05-21	Dollar Tree Jan 3	txn_8rH79lN	-\$35.01	\$2,823.63
2025-05-21	Aldi Jan 4	txn_rYHPmp0	-\$73.52	\$2,750.11
2025-05-21	Aldi Jan 18	txn_K9HKpWE	-\$100.64	\$2,649.47
2025-05-22	Dollar Tree Feb 8	txn_V0HgRrK	-\$43.24	\$2,606.23
2025-05-22	Aldi Feb 15	txn_mAHZKGg	-\$116.09	\$2,490.14
2025-05-22	Dollar Tree Jan 31	txn_2zHO75m	-\$25.39	\$2,464.75
2025-05-22	ALDI feb 8	txn_oyHorGp	-\$121.54	\$2,343.21
2025-05-22	Cermak Feb 15	txn_4dHXBEB	-\$12.20	\$2,331.01
2025-05-22	Aldi Feb 1	txn_MNH5Mqv	-\$127.98	\$2,203.03
2025-05-22	Aldi Feb 22	txn_BZH0XMq	-\$161.21	\$2,041.82
2025-05-22	Target Dec 28	txn_LgHRoXL	-\$33.57	\$2,008.25
2025-05-22	Dollar Tree Feb 15	txn_0eH8PLE	-\$23.23	\$1,985.02
2025-05-22	Target Jan 31	txn_a8HMgnZ	-\$163.74	\$1,821.28
2025-05-22	Aldi March 8	txn_R2HVlOd	-\$178.48	\$1,642.80
2025-05-22	Aldi March 15	txn_evHolKQ	-\$131.68	\$1,511.12
2025-05-22	Dollar Tree Mar 28	txn_brH7l5W	-\$51.25	\$1,459.87
2025-05-22	Dollar Tree Apr 19	txn_lZH5qmx	-\$51.60	\$1,408.27
2025-05-22	Aldi apr 26	txn_d7HY607	-\$197.59	\$1,210.68
2025-05-22	Aldi Apr 12	txn_wNHAQyG	-\$141.15	\$1,069.53
2025-05-22	Aldi Apr 19	txn_MNH5Mqy	-\$140.09	\$929.44
2025-05-22	CVS Apr 18	txn_BZH0XMM	-\$15.00	\$914.44
2025-05-23	May 17th	txn_K9HKqbY	-\$119.32	\$795.12
2025-05-23	5/3 Specials	txn_vgH46wX	-\$22.05	\$773.07
2025-05-26	Fiscal sponsorship for 5/19 to 5/25	txn_MNH59Z4	-\$0.35	\$772.72
2025-05-26	Aldi run for specials	txn_8rH7xA	-\$124.73	\$647.99
2025-05-27	Donation from Tom and Laura Weyenberg Family Charitable Gift Fund	txn_LgHRNxK	\$1,000.00	\$1,647.99
2025-05-28	Donation from Lydia Wong	txn_nEHprXP	\$200.00	\$1,847.99
WITHDRAWN: \$3,332.95. DEPOSITED: \$1,255.00.				\$1,847.99

Westside Mutual Aid is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Westside Mutual Aid's restricted-fund provided by The Hack Foundation.

