

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: MUTUAL AID TRIANGLE COMMUNITY HUB (MATCH) 2025-07-01 to 2025-07-31

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$2,007.91
2025-07-07	Fiscal sponsorship fee for 6/30 to 7/6	$txn_5wHKOqg$	-\$3.50	\$2,004.41
2025-07-10	Donation from LaMeshia Whittington	$txn_qkHROql$	\$150.00	\$2,154.41
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_gnHJZaX	-\$10.50	\$2,143.91
2025-07-14	Donation from Aiden Wilson	txn_JxHEyrG	\$53.77	\$2,197.68
2025-07-17	Donation from Gina Balamucki	txn_EyHwz9K	\$53.77	\$2,251.45
2025-07-17	Donation from Katie Krowe	$txn_rYHPAEV$	\$10.76	\$2,262.21
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_66HA64G	-\$8.28	\$2,253.93
2025-07-21	Donation from Vic Martins	$txn_qkHRWZm$	\$50.00	\$2,303.93
2025-07-23	Donation from Anna McNally	$txn_mAHZnbz$	\$10.00	\$2,313.93
2025-07-29	Fiscal sponsorship fee for 7/21 to 7/28	$txn_AWHV0NE$	-\$4.20	\$2,309.73
2025-07-30	Donation from Anon	$txn_4dHXx2V$	\$50.00	\$2,359.73
2025-07-31	Donation from Twin Suns Tattoo	txn_4dHXxnn	\$400.00	\$2,759.73
	WITHDRAWN: \$26.48. DEPOSITED: \$778.30.			\$2,759.73

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