

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: MUTUAL AID TRIANGLE COMMUNITY HUB (MATCH) 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$2,759.73
2025-08-04	Fiscal sponsorship fee for 7/28 to 8/3	txn_evHo0b9	-\$31.50	\$2,728.23
2025-08-06	Transfer from HCB Clearinghouse	$txn_YRHxERn$	\$500.00	\$3,228.23
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_OXH6Ap2	-\$35.00	\$3,193.23
2025-08-15	Donation from Katie Krowe	txn_BZH0EMB	\$10.76	\$3,203.99
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_BZH0Mae	-\$0.75	\$3,203.24
2025-08-19	Donation from Gina Balamucki	txn_QmH97yW	\$53.77	\$3,257.01
2025-08-20	Donation from Vic Martins	txn_QmH9Kr2	\$50.00	\$3,307.01
2025-08-21	Donation from Anna McNally	txn_yXHYNYg	\$10.00	\$3,317.01
2025-08-25	Fiscal sponsorship fee for 8/18 to 8/24	txn_wNHAqEa	-\$7.96	\$3,309.05
2025-08-26	Donation from Amanda K	txn_V0HgaXb	\$10.76	\$3,319.81
2025-08-28	Donation from Anon	txn_wNHAqPR	\$50.00	\$3,369.81
	WITHDRAWN: \$75.21. DEPOSITED: \$685.29.			\$3,369.81

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.