

The Hack Foundation

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

FINANCIAL STATEMENT FOR: MUTUAL AID TRIANGLE COMMUNITY HUB (MATCH) 2025-10-01 to 2025-10-31

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$3,541.37
2025-10-03	Donation from Meadow	txn_PVH5X5k	\$10.00	\$3,551.37
2025-10-06	Fiscal sponsorship fee for 9/29 to 10/5	$txn_2zHv7Zw$	-\$4.20	\$3,547.17
2025-10-17	Donation from Lily Andresen-Simmons	txn_brHZ86L	\$20.00	\$3,567.17
2025-10-17	Donation from Ahron Frankel	txn_0eHqaV9	\$5.00	\$3,572.17
2025-10-17	Donation from Lauren Guilmette	txn_PVH56qM	\$32.26	\$3,604.43
2025-10-17	Donation from Sophie Davis	txn_d7HaxnO	\$10.76	\$3,615.19
2025-10-17	Donation from Katie Krowe	txn_4dH5Rv0	\$10.76	\$3,625.95
2025-10-17	Donation from Anna McNally	txn_WBHAxVN	\$23.00	\$3,648.95
2025-10-17	Donation from Ramsey Haddad	txn_nEHM98Z	\$15.00	\$3,663.95
2025-10-17	Donation from Gina Balamucki	txn WBHAr64	\$53.77	\$3,717.72
2025-10-20	Fiscal sponsorship fee for 10/13 to 10/19	txn_oyHKJEr	-\$11.94	\$3,705.78
2025-10-20	Donation from Vic Martins	txn_4dH5g7R	\$50.00	\$3,755.78
2025-10-23	Donation from Anna McNally	txn_R2HoeBP	\$50.00	\$3,805.78
2025-10-24	Donation from Amanda K	txn_wNHJglE	\$10.76	\$3,816.54
2025-10-27	Fiscal sponsorship fee for 10/20 to 10/26	txn_yXHVndR	-\$7.75	\$3,808.79
2025-10-30	Donation from Anon	txn_p5H0NrN	\$50.00	\$3,858.79
2025-10-31	SQ *THE ARTSCENTER	txn R2Hoq8l	-\$100.00	\$3,758.79
	WITHDRAWN: \$123.89. DEPOSITED: \$341.31.			\$3,758.79

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