



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SOUTH BAY MUTUAL AID CARE CLUB 2024-04-01 to 2024-04-30

Settled	Description	ID	Amount	Balance
2024-04-01	PREVIOUS BALANCE			\$0.00
2024-04-03	Donation from ANONYMOUS DONOR	txn_kWHRGGw	\$50.00	\$50.00
2024-04-03	Donation from CAROLINE KIM	txn_JxHLOzw	\$5.00	\$55.00
2024-04-03	Donation from MERIWETHER CLARKE	txn_a8HAVE0	\$25.00	\$80.00
2024-04-03	Donation from ERIN M	txn_zVHdgA6	\$15.00	\$95.00
2024-04-03	Donation from ELIZABETH REIFEL	txn_brHOJzY	\$30.00	\$125.00
2024-04-04	Donation from ANONYMOUS DONOR	txn_V0HOpBe	\$40.00	\$165.00
2024-04-07	Food from Target	txn_V0HOpO2	-\$51.12	\$113.88
2024-04-07	FISCAL SPONSORSHIP FOR 4/1 TO 4/7	txn_vgHrpYN	-\$8.84	\$105.04
2024-04-14	FISCAL SPONSORSHIP FOR 4/8 TO 4/14	txn_wNHK0Y2	-\$2.71	\$102.33
2024-04-14	TARGET T-0199	txn_K9H75dX	-\$24.51	\$77.82
2024-04-28	TARGET T-2280	txn_R2HM6JB	-\$56.91	\$20.91
2024-04-30	Donation from ANONYMOUS DONOR	txn_2zHkePB	\$20.00	\$40.91
	<i>WITHDRAWN: \$144.09. DEPOSITED: \$185.00.</i>			\$40.91

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