



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: SOUTH BAY MUTUAL AID CARE CLUB 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$40.91
2024-05-05	Donation from CAROLINE KIM	txn_ZeHm0M5	\$5.00	\$45.91
2024-05-05	Donation from ELIZABETH REIFEL	txn_WBHQJwl	\$30.00	\$75.91
2024-05-05	FISCAL SPONSORSHIP FOR 4/29 TO 5/5	txn_JxHLKyz	-\$1.40	\$74.51
2024-05-05	Donation from ERIN M	txn_brHOnAn	\$15.00	\$89.51
2024-05-05	Donation from MERIWETHER CLARKE	txn_nEHB5Yz	\$25.00	\$114.51
2024-05-12	FISCAL SPONSORSHIP FOR 5/6 TO 5/12	txn_zVHdXrz	-\$5.25	\$109.26
2024-05-13	AMZN MKTP US*JV33C77T3	txn_XGHEz02	-\$18.65	\$90.61
2024-05-14	Walmart	txn_QmHZpG5	-\$44.09	\$46.52
2024-05-20	TARGET T-2328	txn_vgHrNr8	-\$40.77	\$5.75
	<i>WITHDRAWN: \$110.16. DEPOSITED: \$75.00.</i>			\$5.75

*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.