



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: SOUTH BAY MUTUAL AID CARE CLUB 2024-06-01 to 2024-06-30

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$5.75
2024-06-04	Donation from ERIN M	txn_xQHnBly	\$15.00	\$20.75
2024-06-04	Donation from CAROLINE KIM	txn_zVHd0lv	\$5.00	\$25.75
2024-06-04	Donation from ELIZABETH REIFEL	txn_YRH9k4A	\$30.00	\$55.75
2024-06-04	Donation from MERIWETHER CLARKE	txn_5wHrmYp	\$25.00	\$80.75
2024-06-06	Donation from PAIGE	txn_66HZRnB	\$25.00	\$105.75
2024-06-06	Donation from KEVIN NYE	txn_zVHd0bM	\$500.00	\$605.75
2024-06-06	Donation from ANONYMOUS DONOR	txn_MNHJ9Gp	\$200.00	\$805.75
2024-06-07	Amazon	txn_EyHeqwd	-\$49.06	\$756.69
2024-06-07	Amazon	txn_5wHrpKk	-\$28.98	\$727.71
2024-06-07	Amazon	txn_yXHbqY7	-\$33.34	\$694.37
2024-06-08	Walmart	txn_wNHKr2d	-\$240.27	\$454.10
2024-06-09	Donation from ANONYMOUS DONOR	txn_V0HO9gw	\$20.00	\$474.10
2024-06-09	FISCAL SPONSORSHIP FOR 6/3 TO 6/9	txn_wNHKrgn	-\$6.43	\$467.67
2024-06-09	TARGET T-0199	txn_zVHder0	-\$50.33	\$417.34
2024-06-10	SP BAGSINBULK	txn_nEHB9bj	-\$198.45	\$218.89
2024-06-10	RALPHS #0269	txn_QmHZXXl	-\$20.04	\$198.85
2024-06-10	Donation from ANONYMOUS DONOR	txn_qkH8VGz	\$50.00	\$248.85
2024-06-16	FISCAL SPONSORSHIP FOR 6/10 TO 6/16	txn_MNHJ7ro	-\$54.47	\$194.38
2024-06-18	SP+AFF* MATTA	txn_NQHgMGV	-\$71.53	\$122.85
2024-06-23	Invoice to MAGGIE	txn_d7Hvpky	\$71.53	\$194.38
2024-06-23	TARGET T-0199	txn_0eHXmqN	-\$49.78	\$144.60
2024-06-23	Donation from LISA REIFEL	txn_p5HxgKa	\$40.00	\$184.60
2024-06-30	FISCAL SPONSORSHIP FOR 6/24 TO 6/30	txn_AWHnvaG	-\$7.81	\$176.79
	<i>WITHDRAWN: \$810.49. DEPOSITED: \$981.53.</i>			\$176.79

*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.