



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: SOUTH BAY MUTUAL AID CARE CLUB 2024-08-01 to 2024-08-31

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$182.48
2024-08-05	TARGET T-2328	txn_2zHkx8p	-\$82.63	\$99.85
2024-08-05	Donation from ERIN M	txn_wNHKzJA	\$15.00	\$114.85
2024-08-05	Donation from ELIZABETH REIFEL	txn_R2HMWN2	\$30.00	\$144.85
2024-08-05	Donation from CAROLINE KIM	txn_d7Hve56	\$5.00	\$149.85
2024-08-05	Donation from MERIWETHER CLARKE	txn_LgHJgzp	\$25.00	\$174.85
2024-08-06	Donation from LISA REIFEL	txn_MNHJZ9r	\$30.00	\$204.85
2024-08-06	Target	txn_YRH9pPW	-\$109.75	\$95.10
2024-08-08	Donation from ANONYMOUS DONOR	txn_xQHnOza	\$50.00	\$145.10
2024-08-11	FISCAL SPONSORSHIP FOR 8/5 TO 8/11	txn_R2HMmJo	-\$7.45	\$137.65
2024-08-15	Amazon	txn_d7Hvlo7	-\$28.54	\$109.11
2024-08-18	FISCAL SPONSORSHIP FOR 8/12 TO 8/18	txn_xQHnqez	-\$3.40	\$105.71
2024-08-19	TARGET T-2328	txn_66HZl6v	-\$46.28	\$59.43
2024-08-19	SPORTING GOODS	txn_a8HA65Y	-\$54.76	\$4.67
2024-08-20	Donation from ANONYMOUS DONOR	txn_0eHXdYy	\$50.00	\$54.67
2024-08-22	TRANSFER FROM HCB CLEARINGHOUSE	txn_9KH46mM	\$7,500.00	\$7,554.67
2024-08-23	Amazon	txn_BZHoWe6	-\$95.86	\$7,458.81
2024-08-23	Amazon	txn_0eHXpGn	-\$118.74	\$7,340.07
2024-08-23	Amazon	txn_a8HAmOk	-\$54.13	\$7,285.94
2024-08-25	FISCAL SPONSORSHIP FOR 8/19 TO 8/25	txn_0eHXEX9	-\$528.50	\$6,757.44
2024-08-26	TARGET T-2328	txn_JxHLyAe	-\$51.83	\$6,705.61
2024-08-26	Camp lunch	txn_oyH5APk	-\$232.53	\$6,473.08
	<i>WITHDRAWN: \$1,414.40. DEPOSITED: \$7,705.00.</i>			\$6,473.08

*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.