



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SOUTH BAY MUTUAL AID CARE CLUB 2024-11-01 to 2024-11-30

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$4,450.94
2024-11-06	Donation from ERIN M	txn_2zHkw0k	\$15.00	\$4,465.94
2024-11-06	Donation from ELIZABETH REIFEL	txn_nEHBQVvk	\$30.00	\$4,495.94
2024-11-06	Donation from LISA REIFEL	txn_78HBNvN	\$30.00	\$4,525.94
2024-11-06	Donation from MERIWETHER CLARKE	txn_vgHrKPe	\$25.00	\$4,550.94
2024-11-07	Donation from ANONYMOUS DONOR	txn_PVHKy90	\$15.00	\$4,565.94
2024-11-08	Storage unit	txn_zVHdbrO	-\$405.20	\$4,160.74
2024-11-09	AMAZON RETAIL	txn_d7Hvq8v	-\$54.07	\$4,106.67
2024-11-10	TARGET T-0199	txn_qkH8bwg	-\$106.16	\$4,000.51
2024-11-10	Amazon	txn_YRH9Jd6	-\$29.65	\$3,970.86
2024-11-11	FISCAL SPONSORSHIP FOR 11/4 TO 11/10	txn_MNHJG2b	-\$8.05	\$3,962.81
2024-11-12	Donation from ANONYMOUS DONOR	txn_nEHBaKE	\$50.00	\$4,012.81
2024-11-12	Amazon	txn_BZHGkGl	-\$36.45	\$3,976.36
2024-11-13	Amazon	txn_zVHdbW2	-\$221.32	\$3,755.04
2024-11-14	Donation from JESSICA RUDDER	txn_qkH8bJV	\$500.00	\$4,255.04
2024-11-16	AMAZON RETAIL	txn_BZHGkak	-\$94.73	\$4,160.31
2024-11-17	TARGET T-0199	txn_4dHMQYG	-\$106.22	\$4,054.09
2024-11-18	FISCAL SPONSORSHIP FOR 11/11 TO 11/17	txn_vgHnr0a	-\$38.50	\$4,015.59
2024-11-18	TARGET T-2328	txn_AWHmn6q	-\$52.66	\$3,962.93
2024-11-24	Target	txn_vgHnnJR	-\$83.19	\$3,879.74
2024-11-25	TARGET T-0199	txn_wNH22Pa	-\$51.43	\$3,828.31
2024-11-25	Donation from ANONYMOUS DONOR	txn_d7HrrYN	\$50.00	\$3,878.31
2024-11-26	SP BAGSINBULK	txn_yXHBByrq	-\$214.99	\$3,663.32
2024-11-26	Amazon	txn_zVH2o7R	-\$105.76	\$3,557.56
2024-11-27	Amazon	txn_gnHrJWY	-\$29.65	\$3,527.91
	<i>WITHDRAWN: \$1,638.03. DEPOSITED: \$715.00.</i>			\$3,527.91

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.