



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SOUTH BAY MUTUAL AID CARE CLUB 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$2,332.65
2025-01-03	Donation from ANONYMOUS DONOR	txn_YRH0Vww	\$50.00	\$2,382.65
2025-01-06	TARGET T-2328	txn_gnHrVww	-\$44.75	\$2,337.90
2025-01-06	FISCAL SPONSORSHIP FOR 12/30 TO 1/5	txn_AWHmrgQ	-\$24.50	\$2,313.40
2025-01-06	TARGET T-2328	txn_66Hyk5O	-\$16.52	\$2,296.88
2025-01-06	TARGET T-2328	txn_nEH6Vqd	-\$27.55	\$2,269.33
2025-01-07	Donation from ERIN M	txn_GkH8e5l	\$15.00	\$2,284.33
2025-01-07	Donation from MERIWETHER CLARKE	txn_evHJyrg	\$25.00	\$2,309.33
2025-01-07	Donation from ELIZABETH REIFEL	txn_66HyKQn	\$30.00	\$2,339.33
2025-01-10	Donation from ANONYMOUS DONOR	txn_xQH4Grz	\$50.00	\$2,389.33
2025-01-10	TARGET T-2328	txn_GkH85z0	-\$27.55	\$2,361.78
2025-01-13	FISCAL SPONSORSHIP FOR 1/6 TO 1/12	txn_XGHmnNd	-\$8.40	\$2,353.38
2025-01-15	Donation from MICHAEL B	txn_lZHP656	\$20.00	\$2,373.38
2025-01-15	Donation from JASON FITZGERALD	txn_mAHp6OK	\$10.00	\$2,383.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_gnHrzel	\$100.00	\$2,483.38
2025-01-15	Donation from VANDANA KARAN	txn_brHXeLR	\$25.00	\$2,508.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_YRH0kXA	\$50.00	\$2,558.38
2025-01-15	Donation from ELIZABETH MITCHELL	txn_BZHGvgG	\$20.00	\$2,578.38
2025-01-15	Donation from KELLI COLEMAN	txn_V0HZm6k	\$200.00	\$2,778.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_d7HrMX7	\$50.00	\$2,828.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_QmHzGLB	\$100.00	\$2,928.38
2025-01-15	Donation from ISABELLA NORVIG	txn_QmHzG5Q	\$50.00	\$2,978.38
2025-01-15	Donation from JUSTIN MACNEIL	txn_PVHNra4	\$20.00	\$2,998.38
2025-01-15	Donation from ZACH FRANK	txn_evHJXP6	\$10.00	\$3,008.38
2025-01-15	Donation from CHRIS COCCIO	txn_YRH0kWA	\$300.00	\$3,308.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_a8Hz0lv	\$50.00	\$3,358.38
2025-01-15	Donation from LAWRENCE BECK	txn_NQHE9pe	\$10.00	\$3,368.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_GkH855W	\$25.00	\$3,393.38
2025-01-15	Donation from SCOTT FEENEY	txn_WBH5dP2	\$50.00	\$3,443.38
2025-01-15	Donation from JENNIFER HEDDLE	txn_nEH6rqo	\$25.00	\$3,468.38
2025-01-15	Donation from STEPHANIE WALKER	txn_LgHGP2R	\$20.00	\$3,488.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_xQH4ByA	\$100.00	\$3,588.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_oyH0WoK	\$20.00	\$3,608.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_d7HrMR4	\$100.00	\$3,708.38
2025-01-15	Donation from MARIAME KABA	txn_MNHe95K	\$250.00	\$3,958.38
2025-01-15	Donation from ELIZABETH LOWER-BASCH	txn_9KHgQJp	\$180.00	\$4,138.38
2025-01-15	Donation from REBECCA SOLNIT	txn_qkHQ5Qp	\$25.00	\$4,163.38
2025-01-15	Donation from ANANYA CHAKRAVARTI	txn_p5H6poa	\$50.00	\$4,213.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_5wHVmRR	\$100.00	\$4,313.38
2025-01-15	Donation from GRACE ROSE KHALSA	txn_9KHgQye	\$20.00	\$4,333.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_xQH4Bgd	\$40.00	\$4,373.38
2025-01-15	Donation from PIXEL PUSHERS UNION	txn_WBH5d5V	\$50.00	\$4,423.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_8rH4x7E	\$25.00	\$4,448.38
2025-01-15	Donation from ANONYMOUS DONOR	txn_AWHme9n	\$35.00	\$4,483.38
2025-01-15	SP BAGSINBULK	txn_wNH2YlA	-\$214.99	\$4,268.39
2025-01-16	Donation from ANONYMOUS DONOR	txn_a8HzX0p	\$10.00	\$4,278.39

2025-01-16	Donation from ANONYMOUS DONOR	txn_wNH2rmr	\$25.00	\$4,303.39
2025-01-16	Donation from ANONYMOUS DONOR	txn_wNH2rZb	\$200.00	\$4,503.39
2025-01-16	Donation from RUTH PARLIN	txn_8rH4zLQ	\$50.00	\$4,553.39
2025-01-16	Donation from SCOTT WOLFE	txn_BZHGNvz	\$50.00	\$4,603.39
2025-01-16	Donation from JULIA RIX	txn_GkH85Zy	\$150.00	\$4,753.39
2025-01-16	Donation from ANONYMOUS DONOR	txn_NQHER92	\$100.00	\$4,853.39
2025-01-16	Donation from ERIN R CLINE	txn_2zHl6En	\$10.00	\$4,863.39
2025-01-16	Donation from ANONYMOUS DONOR	txn_YRH0yko	\$20.00	\$4,883.39
2025-01-16	Donation from ANONYMOUS DONOR	txn_OXHmo5V	\$50.00	\$4,933.39
2025-01-16	Donation from KRISTINA THORP	txn_zVH2e08	\$50.00	\$4,983.39
2025-01-16	Donation from STEVE KANDELL	txn_d7Hrx6R	\$50.00	\$5,033.39
2025-01-16	Donation from ALLEN HOSMER	txn_BZHGNvB	\$50.00	\$5,083.39
2025-01-16	Donation from KATE O	txn_gnHr8zW	\$200.00	\$5,283.39
2025-01-16	Donation from ANONYMOUS DONOR	txn_K9H4vpG	\$50.00	\$5,333.39
2025-01-16	Donation from TEDRA OSELL	txn_LgHGPNn	\$100.00	\$5,433.39
2025-01-16	Donation from ANONYMOUS DONOR	txn_66HyBYG	\$50.00	\$5,483.39
2025-01-16	Donation from ANONYMOUS DONOR	txn_NQHEM69	\$25.00	\$5,508.39
2025-01-16	Donation from LILLY WACHOWSKI	txn_GkH8Qxn	\$500.00	\$6,008.39
2025-01-16	Donation from MATTHEW SPRAGUE	txn_BZHGVeE	\$20.00	\$6,028.39
2025-01-16	Donation from ZOE REIFEL	txn_0eHQajb	\$100.00	\$6,128.39
2025-01-16	Donation from MELISSA JO PELTIER	txn_rYHXrmY	\$100.00	\$6,228.39
2025-01-16	Donation from ANONYMOUS DONOR	txn_wNH2aGp	\$20.00	\$6,248.39
2025-01-16	Donation from AMANDA TRAPHAGAN	txn_8rH4zzk	\$50.00	\$6,298.39
2025-01-16	Donation from ANONYMOUS DONOR	txn_kWH6pdP	\$27.00	\$6,325.39
2025-01-16	Amazon	txn_mAHpoYM	-\$47.13	\$6,278.26
2025-01-16	AMAZON RETAIL	txn_V0HZdxw	-\$99.72	\$6,178.54
2025-01-17	Donation from KYRA	txn_ZeH84nL	\$11.00	\$6,189.54
2025-01-17	Donation from CHANDA YARBOROUGH	txn_gnHrGR9	\$50.00	\$6,239.54
2025-01-20	FISCAL SPONSORSHIP FOR 1/13 TO 1/19	txn_NQHEQYm	-\$297.36	\$5,942.18
2025-01-21	Donation from ANONYMOUS DONOR	txn_0eHQVoR	\$500.00	\$6,442.18
2025-01-21	Donation from ANONYMOUS DONOR	txn_0eHQm0L	\$50.00	\$6,492.18
2025-01-21	Donation from MOLLY	txn_oyH0En7	\$100.00	\$6,592.18
2025-01-22	Donation from KELLY CYTRON	txn_8rH40qA	\$50.00	\$6,642.18
2025-01-22	Donation from ANONYMOUS DONOR	txn_0eHQmvv	\$100.00	\$6,742.18
2025-01-22	Donation from KYRA SMITH	txn_lZHPOLo	\$10.00	\$6,752.18
2025-01-22	Donation from ANONYMOUS DONOR	txn_V0HZ472	\$50.00	\$6,802.18
2025-01-22	Donation from ANONYMOUS DONOR	txn_gnHrLNg	\$200.00	\$7,002.18
2025-01-22	SP BOMBAS	txn_MNHeomB	-\$72.96	\$6,929.22
2025-01-23	Donation from ANONYMOUS DONOR	txn_xQH4oMm	\$75.00	\$7,004.22
2025-01-23	Donation from ANONYMOUS DONOR	txn_xQH4o7Q	\$28.00	\$7,032.22
2025-01-24	Donation from ANONYMOUS DONOR	txn_brHXyAz	\$250.00	\$7,282.22
2025-01-25	TARGET T-0199	txn_OXHmBvP	-\$62.38	\$7,219.84
2025-01-26	Amazon	txn_LgHG6LB	-\$63.93	\$7,155.91
2025-01-27	FISCAL SPONSORSHIP FOR 1/20 TO 1/26	txn_9KHgpoP	-\$98.91	\$7,057.00
2025-01-27	Pizza	txn_LgHG0xL	-\$122.91	\$6,934.09
2025-01-27	ALBERTSONS #3859	txn_8rH4oG8	-\$39.99	\$6,894.10
2025-01-27	AMAZON RETAIL	txn_lZHPg45	-\$200.10	\$6,694.00
2025-01-29	COSTCO WHSE #1202	txn_78HokVV	-\$109.45	\$6,584.55
2025-01-31	AMAZON RETAIL	txn_mAHpE6a	-\$74.60	\$6,509.95
2025-01-31	AMAZON RETAIL	txn_XGHmrdJ	-\$79.38	\$6,430.57
	<i>WITHDRAWN: \$1,733.08. DEPOSITED: \$5,831.00.</i>			\$6,430.57

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.