



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SOUTH BAY MUTUAL AID CARE CLUB 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$6,430.57
2025-02-01	Amazon	txn_V0HZGmy	-\$132.24	\$6,298.33
2025-02-02	TARGET T-0199	txn_brHX2Om	-\$105.05	\$6,193.28
2025-02-04	TRANSFER FROM HCB CLEARINGHOUSE	txn_XGHmkpb	\$500.00	\$6,693.28
2025-02-04	Donation from ANONYMOUS DONOR	txn_oyH0xmY	\$50.00	\$6,743.28
2025-02-06	Donation from ELIZABETH REIFEL	txn_evHJObA	\$30.00	\$6,773.28
2025-02-06	Donation from ERIN M	txn_LgHGyQa	\$15.00	\$6,788.28
2025-02-06	Donation from MERIWETHER CLARKE	txn_78Ho0E4	\$25.00	\$6,813.28
2025-02-08	TRANSFER FROM HCB CLEARINGHOUSE	txn_0eHQ7bq	\$1,500.00	\$8,313.28
2025-02-09	TARGET T-0199	txn_YRH0wmV	-\$54.22	\$8,259.06
2025-02-10	TARGET T-2328	txn_LgHG5yb	-\$20.37	\$8,238.69
2025-02-10	FISCAL SPONSORSHIP FOR 2/3 TO 2/9	txn_p5H6RGW	-\$148.40	\$8,090.29
2025-02-10	Lunch for the camp	txn_wNH2RMN	-\$56.40	\$8,033.89
2025-02-10	Donation from ANONYMOUS DONOR	txn_kWH6mWM	\$10.00	\$8,043.89
2025-02-12	Donation from ANONYMOUS DONOR	txn_oyH0Njk	\$50.00	\$8,093.89
2025-02-13	TRANSFER FROM HCB CLEARINGHOUSE	txn_K9H4MbN	\$500.00	\$8,593.89
2025-02-15	Amazon	txn_d7HrwPM	-\$28.06	\$8,565.83
2025-02-15	Amazon	txn_EyHYAaM	-\$7.49	\$8,558.34
2025-02-16	TARGET T-0199	txn_qkHQW0Y	-\$148.60	\$8,409.74
2025-02-17	FISCAL SPONSORSHIP FOR 2/10 TO 2/16	txn_xQH48x8	-\$39.20	\$8,370.54
2025-02-17	Piiza	txn_oyH0RPK	-\$92.32	\$8,278.22
2025-02-18	Donation from ANONYMOUS DONOR	txn_PVHNIQy	\$10.00	\$8,288.22
2025-02-23	TARGET T-0199	txn_66Hy66d	-\$85.13	\$8,203.09
2025-02-24	TARGET T-2328	txn_9KHgMdG	-\$25.34	\$8,177.75
2025-02-24	FISCAL SPONSORSHIP FOR 2/17 TO 2/23	txn_zVH2koG	-\$0.70	\$8,177.05
2025-02-24	ALBERTSONS #3859	txn_LgHGlJA	-\$75.17	\$8,101.88
2025-02-24	SP BAGSINBULK	txn_MNHeAa8	-\$214.99	\$7,886.89
2025-02-28	AMAZON RETAIL	txn_XGHmvwx	-\$44.52	\$7,842.37
	<i>WITHDRAWN: \$1,278.20. DEPOSITED: \$2,690.00.</i>			\$7,842.37

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.