



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SOUTH BAY MUTUAL AID CARE CLUB 2025-03-01 to 2025-03-31

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$7,842.37
2025-03-02	TARGET T-0199	txn_0eHQoO8	-\$91.82	\$7,750.55
2025-03-03	tents	txn_mAHpRM5	-\$123.02	\$7,627.53
2025-03-03	TARGET T-2328	txn_WBH5GKb	-\$40.94	\$7,586.59
2025-03-05	Donation from ANONYMOUS DONOR	txn_gnHraXg	\$50.00	\$7,636.59
2025-03-06	Donation from ELIZABETH REIFEL	txn_d7HrKNn	\$30.00	\$7,666.59
2025-03-06	Donation from ERIN M	txn_MNHe2pQ	\$15.00	\$7,681.59
2025-03-07	Benevity - South Bay Mutual Aid Care Club	txn_lZHPx7r	\$10.00	\$7,691.59
2025-03-10	FISCAL SPONSORSHIP FOR 3/3 TO 3/9	txn_JxHG40e	-\$7.35	\$7,684.24
2025-03-10	Donation from ANONYMOUS DONOR	txn_GkH8NQ4	\$10.00	\$7,694.24
2025-03-10	Amazon	txn_R2HaQ2G	-\$42.87	\$7,651.37
2025-03-10	AMAZON RETAIL	txn_K9H4Oxl	-\$74.60	\$7,576.77
2025-03-12	Donation from ANONYMOUS DONOR	txn_oyH0v44	\$50.00	\$7,626.77
2025-03-14	tents	txn_MNHeyZd	-\$184.53	\$7,442.24
2025-03-14	Donation from ANONYMOUS DONOR	txn_4dHMzvX	\$10.00	\$7,452.24
2025-03-16	TARGET T-0199	txn_evHJKMm	-\$123.40	\$7,328.84
2025-03-17	TARGET T-2328	txn_AWHmOJZ	-\$85.47	\$7,243.37
2025-03-17	FISCAL SPONSORSHIP FOR 3/10 TO 3/16	txn_QmHzKEd	-\$4.90	\$7,238.47
2025-03-17	Amazon	txn_YRH0qae	-\$70.54	\$7,167.93
2025-03-17	Amazon	txn_p5H6mN7	-\$30.52	\$7,137.41
2025-03-17	Amazon	txn_yXHB0Aw	-\$116.68	\$7,020.73
2025-03-17	SP BAGSINBULK	txn_nEH6Awb	-\$214.99	\$6,805.74
2025-03-20	Donation from MERIWETHER CLARKE	txn_MNHeq50	\$25.00	\$6,830.74
2025-03-20	uhaul for sweep	txn_evHJNGO	-\$111.49	\$6,719.25
2025-03-20	Distro meal	txn_zVH2xN9	-\$97.84	\$6,621.41
2025-03-20	Lunch for the camp	txn_lZHPb89	-\$48.57	\$6,572.84
2025-03-24	Target	txn_R2Hanqn	-\$107.57	\$6,465.27
2025-03-24	FISCAL SPONSORSHIP FOR 3/17 TO 3/23	txn_LgHGOEL	-\$1.75	\$6,463.52
2025-03-24	distro	txn_GkHznEm	-\$67.80	\$6,395.72
2025-03-24	distro	txn_R2HVBPK	-\$42.95	\$6,352.77
2025-03-26	tents	txn_lZH52WZ	-\$351.35	\$6,001.42
2025-03-31	cake for daniel's birthday	txn_gnHJr99	-\$42.52	\$5,958.90
2025-03-31	distro supplies	txn_QmH9z85	-\$132.52	\$5,826.38
	<i>WITHDRAWN: \$2,215.99. DEPOSITED: \$200.00.</i>			\$5,826.38

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.