



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SOUTH BAY MUTUAL AID CARE CLUB 2025-04-01 to 2025-04-30**

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$5,826.38
2025-04-03	Donation from Anonymous Donor	txn_p5HoxKx	\$50.00	\$5,876.38
2025-04-03	Mutual Aid Fest supplies	txn_p5HooXq	-\$179.43	\$5,696.95
2025-04-04	Amazon	txn_9KH77g8	-\$289.68	\$5,407.27
2025-04-07	Fiscal sponsorship for 3/31 to 4/6	txn_p5Ho0PM	-\$3.50	\$5,403.77
2025-04-07	Donation from Elizabeth Reifel	txn_evHoo4n	\$30.00	\$5,433.77
2025-04-07	Donation from Meriwether Clarke	txn_0eH88OV	\$25.00	\$5,458.77
2025-04-07	Donation from Erin M	txn_vgH4ndg	\$15.00	\$5,473.77
2025-04-10	Donation from Anonymous Donor	txn_LgHRbPR	\$50.00	\$5,523.77
2025-04-10	Donation from Anonymous Donor	txn_oyHooZB	\$10.00	\$5,533.77
2025-04-14	Fiscal sponsorship for 4/7 to 4/13	txn_4dHXwZL	-\$9.10	\$5,524.67
2025-04-16	Donation from Anonymous Donor	txn_78HygLP	\$10.00	\$5,534.67
2025-04-19	Amazon	txn_EyHw5Vr	-\$186.24	\$5,348.43
2025-04-20	TARGET T-0199	txn_OXH6RZm	-\$146.45	\$5,201.98
2025-04-21	Fiscal sponsorship for 4/14 to 4/20	txn_JxHEN4l	-\$0.70	\$5,201.28
2025-04-28	distro	txn_xQHdE6Z	-\$169.09	\$5,032.19
2025-04-28	Amazon	txn_ZeH9KQd	-\$29.60	\$5,002.59
2025-04-28	SP BAGSINBULK	txn_BZH0gNV	-\$215.48	\$4,787.11
2025-04-30	Donation from Anonymous Donor	txn_LgHRwG2	\$50.00	\$4,837.11
2025-04-30	Amazon	txn_wNHAOPy	-\$185.55	\$4,651.56
	<i>WITHDRAWN: \$1,414.82. DEPOSITED: \$240.00.</i>			\$4,651.56

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.