



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SOUTH BAY MUTUAL AID CARE CLUB 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$4,601.56
2025-05-04	TARGET T-0199	txn_GkHzyxQ	-\$137.12	\$4,464.44
2025-05-05	Donation from Anonymous Donor	txn_LgHRwG2	\$50.00	\$4,514.44
2025-05-05	TARGET T-2328	txn_9KH7vAo	-\$89.58	\$4,424.86
2025-05-07	Donation from Elizabeth Reifel	txn_ZeH9wOx	\$30.00	\$4,454.86
2025-05-07	Donation from Meriwether Clarke	txn_PVHGken	\$25.00	\$4,479.86
2025-05-07	Donation from Erin M	txn_qkHRP6L	\$15.00	\$4,494.86
2025-05-08	Donation from Anonymous Donor	txn_YRHxVA4	\$10.00	\$4,504.86
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_MNH5nxy	-\$9.10	\$4,495.76
2025-05-12	Donation from Anonymous Donor	txn_ZeH9Mne	\$50.00	\$4,545.76
2025-05-15	Donation from Anonymous Donor	txn_K9HKd0N	\$10.00	\$4,555.76
2025-05-19	TARGET T-2328	txn_4dHXBmq	-\$152.63	\$4,403.13
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_vgH4NZE	-\$4.20	\$4,398.93
2025-05-19	LITTLE CAESARS 1181 0002	txn_lZH5qPK	-\$133.59	\$4,265.34
2025-05-19	TARGET T-2328	txn_yXHY4Yk	-\$16.02	\$4,249.32
2025-05-19	TARGET T-2328	txn_EyHwkwr	-\$147.35	\$4,101.97
2025-05-20	Amazon	txn_2zHO70V	-\$37.56	\$4,064.41
2025-05-24	Amazon	txn_NQHZ9dn	-\$55.24	\$4,009.17
2025-05-26	TARGET T-2328	txn_evHoX8z	-\$168.33	\$3,840.84
	WITHDRAWN: \$950.72. DEPOSITED: \$190.00.			\$3,840.84

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.