



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SOUTH BAY MUTUAL AID CARE CLUB 2025-06-01 to 2025-06-30**

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$3,840.84
2025-06-01	TARGET T-0199	txn_d7HYpo7	-\$195.72	\$3,645.12
2025-06-02	camp lunch	txn_gnHJGdO	-\$112.92	\$3,532.20
2025-06-02	Hotel for Kuturah	txn_QmH9xko	-\$239.44	\$3,292.76
2025-06-04	Donation from Anonymous Donor	txn_ZeH9rOv	\$50.00	\$3,342.76
2025-06-05	Donation from Erin M	txn_qkHRz5L	\$15.00	\$3,357.76
2025-06-05	Donation from Elizabeth Reifel	txn_d7HYpk0	\$30.00	\$3,387.76
2025-06-05	Donation from Meriwether Clarke	txn_a8HMKbG	\$25.00	\$3,412.76
2025-06-05	Hotel for kuturah	txn_LgHR9ox	-\$820.00	\$2,592.76
2025-06-06	TARGET T-0199	txn_4dHXgJe	-\$38.70	\$2,554.06
2025-06-08	Target	txn_XGH4qYd	-\$146.68	\$2,407.38
2025-06-09	Fiscal sponsorship fee for 6/2 to 6/8	txn_66HAW7n	-\$8.40	\$2,398.98
2025-06-10	Donation from Anonymous Donor	txn_d7HYnpm	\$10.00	\$2,408.98
2025-06-12	Donation from Anonymous Donor	txn_QmH90q0	\$50.00	\$2,458.98
2025-06-13	Lunch for the camp	txn_gnHJlVE	-\$143.72	\$2,315.26
2025-06-15	TARGET T-0199	txn_0eH8xbx	-\$186.00	\$2,129.26
2025-06-16	Fiscal sponsorship fee for 6/9 to 6/15	txn_R2HVRnM	-\$4.20	\$2,125.06
2025-06-16	Batteries	txn_OXH6B0L	-\$94.80	\$2,030.26
2025-06-16	Donation from Anonymous Donor	txn_lZH5lAr	\$10.00	\$2,040.26
2025-06-22	TARGET T-0199	txn_brH74qv	-\$165.33	\$1,874.93
2025-06-23	Fiscal sponsorship fee for 6/16 to 6/22	txn_MNH5YG7	-\$0.70	\$1,874.23
2025-06-23	SP BAGSINBULK	txn_2zHO2Wz	-\$215.48	\$1,658.75
2025-06-26	AMAZON RETAIL	txn_BZH0znP	-\$77.29	\$1,581.46
2025-06-27	SPORTING GOODS	txn_NQHZA汪g	-\$121.54	\$1,459.92
2025-06-29	TARGET T-0199	txn_9KH7N65	-\$185.21	\$1,274.71
	<i>WITHDRAWN: \$2,756.13. DEPOSITED: \$190.00.</i>			\$1,274.71

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.