



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SOUTH BAY MUTUAL AID CARE CLUB 2025-07-01 to 2025-07-31**

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$1,274.71
2025-07-03	Donation from Anonymous Donor	txn_LgHRgzn	\$50.00	\$1,324.71
2025-07-07	TARGET T-0199	txn_8rH7yJl	-\$159.25	\$1,165.46
2025-07-07	Fiscal sponsorship fee for 6/30 to 7/6	txn_yXHYeOg	-\$3.50	\$1,161.96
2025-07-07	TARGET T-2328	txn_kWHOkGR	-\$32.95	\$1,129.01
2025-07-08	Donation from Erin M	txn_qkHRqKV	\$15.00	\$1,144.01
2025-07-08	Donation from Elizabeth Reifel	txn_GkH7Gd0	\$30.00	\$1,174.01
2025-07-08	Donation from Meriwether Clarke	txn_BZH0yRl	\$25.00	\$1,199.01
2025-07-08	Lunch for the camp	txn_78HyV48	-\$153.98	\$1,045.03
2025-07-10	Donation from Anonymous Donor	txn_9KH75yB	\$10.00	\$1,055.03
2025-07-10	Donation from Anonymous Donor	txn_vgH4a6a	\$50.00	\$1,105.03
2025-07-13	TARGET T-0199	txn_V0Hgq2p	-\$23.14	\$1,081.89
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_nEHpLon	-\$9.10	\$1,072.79
2025-07-14	COSTCO WHSE #0671	txn_2zHOBbK	-\$115.23	\$957.56
2025-07-16	Donation from Anonymous Donor	txn_LgHRdVz	\$10.00	\$967.56
2025-07-20	TARGET T-0199	txn_brH7dd5	-\$140.94	\$826.62
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_K9HKLaw	-\$0.70	\$825.92
2025-07-25	Amazon	txn_brH7kzb	-\$28.69	\$797.23
2025-07-26	Amazon	txn_0eH86Vz	-\$58.54	\$738.69
2025-07-27	TARGET T-0199	txn_xQHdA87	-\$172.91	\$565.78
	<i>WITHDRAWN: \$898.93. DEPOSITED: \$190.00.</i>			\$565.78

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.