



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SOUTH BAY MUTUAL AID CARE CLUB 2025-08-01 to 2025-08-31**

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$565.78
2025-08-03	TARGET T-0199	txn_OXH6eXd	-\$172.91	\$392.87
2025-08-04	Donation from Anonymous Donor	txn_AWHV0dd	\$50.00	\$442.87
2025-08-05	Donation from Anonymous Donor	txn_LgHREZR	\$500.00	\$942.87
2025-08-07	Donation from Elizabeth Reifel	txn_rYHP8XG	\$30.00	\$972.87
2025-08-07	Donation from Erin M	txn_a8HMrq4	\$15.00	\$987.87
2025-08-07	Donation from Meriwether Clarke	txn_zVHow2l	\$25.00	\$1,012.87
2025-08-07	Donation from David Rockey	txn_MNH5Pmx	\$500.00	\$1,512.87
2025-08-08	TARGET T-0199	txn_0eH8RB7	-\$172.39	\$1,340.48
2025-08-08	Donation from Anonymous Donor	txn_WBHWBQM	\$10.00	\$1,350.48
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_ZeH9RpA	-\$79.10	\$1,271.38
2025-08-12	Donation from Anonymous Donor	txn_4dHXydB	\$50.00	\$1,321.38
2025-08-14	Donation from Anonymous Donor	txn_0eH8gwG	\$10.00	\$1,331.38
2025-08-17	TARGET T-2280	txn_66HAake	-\$129.66	\$1,201.72
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_QmH9KV8	-\$4.20	\$1,197.52
2025-08-22	Target	txn_zVHoxV5	-\$163.97	\$1,033.55
2025-08-28	SP BAGSINBULK	txn_oyHK8lq	-\$215.48	\$818.07
2025-08-31	TARGET T-0199	txn_rYHQ4V0	-\$178.01	\$640.06
WITHDRAWN: \$1,115.72. DEPOSITED: \$1,190.00.				\$640.06

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.