



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SOUTH BAY MUTUAL AID CARE CLUB 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$640.06
2025-09-05	Donation from Meriwether Clarke	txn_brHZX2J	\$25.00	\$665.06
2025-09-05	Donation from Erin M	txn_yXHVBgP	\$5.00	\$670.06
2025-09-05	Donation from Anonymous Donor	txn_XGHQEql	\$50.00	\$720.06
2025-09-05	Donation from Elizabeth Reifel	txn_a8HBzbl	\$30.00	\$750.06
2025-09-07	Target	txn_GkH4z6g	-\$173.01	\$577.05
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_LgHbb47	-\$7.70	\$569.35
2025-09-11	Donation from Anonymous Donor	txn_WBHAW0B	\$50.00	\$619.35
2025-09-11	Donation from Anonymous Donor	txn_ZeHZ9VE	\$10.00	\$629.35
2025-09-11	Zoom	txn_BZH85yr	-\$167.90	\$461.45
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_ZeHZPBN	-\$4.20	\$457.25
2025-09-17	Donation from Anonymous Donor	txn_LgHbApA	\$10.00	\$467.25
2025-09-21	COSTCO WHSE #0671	txn_EyHP5Jn	-\$170.33	\$296.92
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_xQHN9VG	-\$0.70	\$296.22
	WITHDRAWN: \$523.84. DEPOSITED: \$180.00.			\$296.22

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.