



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SOUTH BAY MUTUAL AID CARE CLUB 2025-10-01 to 2025-10-31**

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$296.22
2025-10-03	Donation from Anonymous Donor	txn_QmHLBKy	\$50.00	\$346.22
2025-10-06	Fiscal sponsorship fee for 9/29 to 10/5	txn_AWHxabr	-\$3.50	\$342.72
2025-10-06	SPORTING GOODS	txn_NQHP26a	-\$87.78	\$254.94
2025-10-07	Donation from Erin M	txn_GkH4eoq	\$5.00	\$259.94
2025-10-07	Donation from Meriwether Clarke	txn_4dH5dw8	\$25.00	\$284.94
2025-10-07	Donation from Elizabeth Reifel	txn_R2HowYv	\$30.00	\$314.94
2025-10-09	Donation from Anonymous Donor	txn_nEHMYwo	\$10.00	\$324.94
2025-10-10	Donation from Anonymous Donor	txn_gnHPA4l	\$50.00	\$374.94
2025-10-12	TARGET T-0199	txn_R2HoG9J	-\$72.35	\$302.59
2025-10-12	Supplies for Prophet	txn_qkHXVW6	-\$182.34	\$120.25
2025-10-13	Fiscal sponsorship fee for 10/6 to 10/12	txn_BZH8NBM	-\$8.40	\$111.85
2025-10-17	Donation from Anonymous Donor	txn_oyHKlLk	\$10.00	\$121.85
2025-10-20	Fiscal sponsorship fee for 10/13 to 10/19	txn_XGHQZno	-\$0.70	\$121.15
2025-10-31	Donation from Anonymous Donor	txn_GkH4pQk	\$100.00	\$221.15
	<i>WITHDRAWN: \$355.07. DEPOSITED: \$280.00.</i>			\$221.15

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.