



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SOUTH BAY MUTUAL AID CARE CLUB 2025-11-01 to 2025-11-30**

Settled	Description	ID	Amount	Balance
2025-11-01	PREVIOUS BALANCE			\$221.15
2025-11-03	Fiscal sponsorship fee for 10/27 to 11/2	txn_JxHvRwA	-\$7.00	\$214.15
2025-11-04	Donation from Anonymous Donor	txn_brHZyld	\$50.00	\$264.15
2025-11-06	Donation from Elizabeth Reifel	txn_OXH8qZv	\$30.00	\$294.15
2025-11-06	Donation from Meriwether Clarke	txn_lZHqkGo	\$25.00	\$319.15
2025-11-06	Donation from Erin M	txn_NQHPAeA	\$5.00	\$324.15
2025-11-07	Transfer from HCB Clearinghouse	txn_a8HBp24	\$3,333.33	\$3,657.48
2025-11-10	Fiscal sponsorship fee for 11/3 to 11/9	txn_ZeHZOoB	-\$241.03	\$3,416.45
2025-11-12	Donation from Anonymous Donor	txn_evHR6pQ	\$10.00	\$3,426.45
2025-11-13	Donation from Anonymous Donor	txn_ZeHZy4a	\$50.00	\$3,476.45
2025-11-16	Amazon	txn_LgHbd5o	-\$74.80	\$3,401.65
2025-11-17	Fiscal sponsorship fee for 11/10 to 11/16	txn_OXH8MYm	-\$4.20	\$3,397.45
2025-11-17	Donation from Anonymous Donor	txn_wNHJR0z	\$10.00	\$3,407.45
2025-11-18	distro supplies	txn_K9HZ00N	-\$97.27	\$3,310.18
2025-11-18	distro supplies	txn_78HnXXM	-\$81.09	\$3,229.09
2025-11-18	distro supplies	txn_vgHe77M	-\$153.71	\$3,075.38
2025-11-18	distro supplies	txn_qkHXWWO	-\$135.43	\$2,939.95
2025-11-23	Target	txn_PVH5oAM	-\$142.26	\$2,797.69
2025-11-24	Fiscal sponsorship fee for 11/17 to 11/23	txn_MNHpXQv	-\$0.70	\$2,796.99
2025-11-24	Donation from Anonymous Donor	txn_zVHy8GK	\$200.00	\$2,996.99
2025-11-30	Target	txn_mAHOdYK	-\$143.26	\$2,853.73
WITHDRAWN: \$1,080.75. DEPOSITED: \$3,713.33.				\$2,853.73

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.