

The Hack Foundation

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

FINANCIAL STATEMENT FOR: SF BAY AREA MUTUAL AID 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$76.88
2024-12-02	FISCAL SPONSORSHIP FOR 11/25 TO 12/1	txn LgHGboW	-\$2.39	\$74.49
2024-12-05	Donation from YASEMIN TERZI	txn_BZHG8am	\$135.00	\$209.49
2024-12-09	FISCAL SPONSORSHIP FOR 12/2 TO 12/8	txn_78Hogyn	-\$9.45	\$200.04
2024-12-10	Donation from JOYCE KUNG	txn_NQHEXJk	\$50.00	\$250.04
2024-12-12	Donation from KYLON CHIANG	txn_a8HzaP5	\$10.00	\$260.04
2024-12-12	Donation from ALYSSA BURNS	txn_brHXmA7	\$20.00	\$280.04
2024-12-16	FISCAL SPONSORSHIP FOR 12/9 TO 12/15	txn_JxHGzra	-\$5.60	\$274.44
2024-12-17	Donation from BRITTANY GARZA	$txn_gnHrb6A$	\$50.00	\$324.44
2024-12-18	Donation from GABRIEL KAUFMAN	txn_nEH6gK5	\$50.00	\$374.44
2024-12-18	PAYPAL INST XFER	$txn_8rH4nMx$	-\$500.00	-\$125.56
2024-12-19	Donation from ERIKA CERUTTI	txn_evHJq95	\$150.00	\$24.44
2024-12-19	Donation from SC	$txn_a8Hz7XZ$	\$50.00	\$74.44
2024-12-20	Donation from ALASKA VINETT	txn_gnHryOY	\$25.00	\$99.44
2024-12-23	FISCAL SPONSORSHIP FOR 12/16 TO 12/22	txn_a8HzEvg	-\$22.75	\$76.69
2024-12-24	Donation from WHITNEY THAYER	txn_nEH6qeE	\$30.00	\$106.69
2024-12-24	Donation from LD	$txn_PVHNB8P$	\$25.00	\$131.69
2024-12-24	Donation from HANNAH THORNER	txn_nEH6qmw	\$25.00	\$156.69
2024-12-27	Donation from MURONG YAO	txn ZeH8w7V	\$20.00	\$176.69
2024-12-27	Donation from ERICA WALIGORE	txn MNHeb9P	\$5.00	\$181.69
2024-12-27	Donation from MARIA MUNIR	txn_ZeH8wKQ	\$300.00	\$481.69
2024-12-27	Donation from SEAN QUINN	txn_PVHNkqR	\$100.00	\$581.69
2024-12-30	FISCAL SPONSORSHIP FOR 12/23 TO 12/29	txn_oyH0dpQ	-\$35.35	\$546.34
2024-12-30	PAYPAL INST XFER	txn_66Hy0XO	-\$500.00	\$46.34
2024-12-31	Donation from ROSALIE CHAN	$txn_NQHEqVY$	\$25.00	\$71.34
2024-12-31	Donation from BRI LISTER	$txn_WBH5lm6$	\$500.00	\$571.34
2024-12-31	Donation from ERIN EUSER	$txn_BZHGJ2M$	\$500.00	\$1,071.34
2024-12-31	PAYPAL INST XFER	txn_d7Hrby9	-\$500.00	\$571.34
2024-12-31	ELAINE ROBERTS IAT PAYPAL	txn_gnHr2EO	-\$500.00	\$71.34
2024-12-31	Donation from TEDDY MATES-MUCHIN	txn_EyHYEL6	\$30.00	\$101.34
	WITHDRAWN: \$2,075.54. DEPOSITED: \$2,100.00.			\$101.34

 $SF\ Bay\ Area\ Mutual\ Aid$ is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from $SF\ Bay\ Area\ Mutual\ Aid$'s restricted-fund provided by The Hack Foundation.