

The Hack Foundation

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

FINANCIAL STATEMENT FOR: SF BAY AREA MUTUAL AID 2025-01-01 to 2025-01-31

C - 111 - 1	Description	ID	A t	D-1
Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$101.34
2025-01-06	FISCAL SPONSORSHIP FOR 12/30 TO 1/5	txn_LgHGkV9	-\$73.85	\$27.49
2025-01-06	Donation from AARYA CHIDAMBARAM	txn_R2HaraY	\$200.00	\$227.49
2025-01-06	Donation from KATHLEEN BAUSHKE	$txn_BZHGp0V$	\$100.00	\$327.49
2025-01-09	Donation from JOYCE KUNG	$txn_xQH4Gpn$	\$50.00	\$377.49
2025-01-09	Donation from MAURA DENTINO	txn_GkH8ARy	\$10.00	\$387.49
2025-01-10	Donation from KYLON CHIANG	txn_5wHVq0a	\$10.00	\$397.49
2025-01-10	Donation from EVAN	$txn_GkH8AGb$	\$100.00	\$497.49
2025-01-13	FISCAL SPONSORSHIP FOR 1/6 TO 1/12	$txn_d7HrxBv$	-\$32.90	\$464.59
2025-01-14	Donation from ALYSSA BURNS	txn_AWHma07	\$20.00	\$484.59
2025-01-16	Donation from GABRIEL KAUFMAN	txn_a8HzKM9	\$50.00	\$534.59
2025-01-16	Donation from BRITTANY GARZA	txn_yXHBq5A	\$50.00	\$584.59
2025-01-17	Donation from SC	txn_R2Ha7dL	\$50.00	\$634.59
2025-01-18	Donation from Hachiko Charitable Fund	txn_R2Ha98q	\$100.00	\$734.59
2025-01-20	FISCAL SPONSORSHIP FOR 1/13 TO 1/19	txn qkHQ6ro	-\$18.90	\$715.69
2025-01-24	Donation from WHITNEY THAYER	txn_BZHGlyb	\$30.00	\$745.69
2025-01-24	Donation from HANNAH THORNER	txn_PVHNAQQ	\$25.00	\$770.69
2025-01-24	Donation from DARCI BURRELL	txn p5H6wmL	\$100.00	\$870.69
2025-01-27	FISCAL SPONSORSHIP FOR 1/20 TO 1/26	txn_a8HzLYw	-\$10.85	\$859.84
2025-01-28	Donation from ERICA WALIGORE	txn_K9H4QaJ	\$5.00	\$864.84
	WITHDRAWN: \$136.50. DEPOSITED: \$900.00.			\$864.84

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.