



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SF BAY AREA MUTUAL AID 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$5,219.98
2025-05-01	Donation from Anonymous Donor	txn_zVHogGB	\$53.77	\$5,273.75
2025-05-01	ACH to Chris Mays	txn_zVHoQMZ	-\$500.00	\$4,773.75
2025-05-01	ACH to Michelle Taylor	txn_GkHzyeo	-\$500.00	\$4,273.75
2025-05-01	ACH to Muzapharu Mutebi	txn_LgHRwVL	-\$500.00	\$3,773.75
2025-05-01	Donation from Kailee Truong	txn_9KH7BMY	\$193.50	\$3,967.25
2025-05-02	Donation from Morgan Feeney	txn_zVHogEY	\$50.00	\$4,017.25
2025-05-02	ACH to Kenneth Gregory King II	txn_LgHRwMw	\$0.00	\$4,017.25
2025-05-03	Transfer from HCB Clearinghouse	txn_YRHxB4O	\$9.52	\$4,026.77
2025-05-03	Transfer from HCB Clearinghouse	txn_JxHE5aa	\$9.52	\$4,036.29
2025-05-03	Transfer from HCB Clearinghouse	txn_9KH7vWN	\$9.52	\$4,045.81
2025-05-05	Fiscal sponsorship fee for 4/28 to 5/4	txn_nEHpnpG	-\$375.04	\$3,670.77
2025-05-05	ACH to Kenneth Gregory King II	txn_vgH4B62	-\$500.00	\$3,170.77
2025-05-06	Donation from Evelyn	txn_K9HK5zN	\$20.00	\$3,190.77
2025-05-06	ACH to Jared Oino	txn_oyHodEV	-\$500.00	\$2,690.77
2025-05-07	Donation from Greg Barber	txn_V0Hg6eL	\$50.00	\$2,740.77
2025-05-08	Transfer from HCB Clearinghouse	txn_AWHVgyk	\$100.00	\$2,840.77
2025-05-08	Donation from Sarah Piper-Goldberg	txn_BZH0Z50	\$50.00	\$2,890.77
2025-05-08	Donation from Andrey Kurenkov	txn_yXHYrNv	\$26.89	\$2,917.66
2025-05-08	Donation from Anonymous Donor	txn_V0Hgv8r	\$5.38	\$2,923.04
2025-05-08	Donation from Kirstie mah	txn_vgH45Gg	\$10.00	\$2,933.04
2025-05-08	Donation from Anonymous Donor	txn_brH7zal	\$75.00	\$3,008.04
2025-05-08	Donation from Thomas Munzar	txn_LgHRwO6	\$25.00	\$3,033.04
2025-05-08	Donation from Margaret Mohr	txn_zVHoQb0	\$200.00	\$3,233.04
2025-05-08	Donation from Carol Callejon	txn_0eH8rly	\$43.02	\$3,276.06
2025-05-08	Donation from Megan Sand	txn_d7HYPqp	\$50.00	\$3,326.06
2025-05-08	Donation from Claire Li	txn_0eH8rlv	\$15.00	\$3,341.06
2025-05-08	Donation from Cathy Simbeck	txn_MNH5bGg	\$43.02	\$3,384.08
2025-05-08	Donation from Anonymous Donor	txn_a8HMEkE	\$10.76	\$3,394.84
2025-05-08	Donation from April	txn_qkHReGn	\$16.13	\$3,410.97
2025-05-08	Donation from Caroline Wiryadinata	txn_1ZH5nNr	\$75.00	\$3,485.97
2025-05-08	Donation from Mach Kobayashi	txn_EyHwEQ4	\$53.77	\$3,539.74
2025-05-08	Donation from Anonymous Donor	txn_evHoLpb	\$26.89	\$3,566.63
2025-05-08	Donation from Nina Moore	txn_YRHxVgW	\$10.00	\$3,576.63
2025-05-08	Donation from Nick Tasker	txn_xQHdgPz	\$20.00	\$3,596.63
2025-05-08	Donation from Stephanie Sasaki	txn_1ZH5JAJ	\$50.00	\$3,646.63
2025-05-08	Donation from Anonymous Donor	txn_R2HVAnW	\$10.76	\$3,657.39
2025-05-08	Donation from Anonymous Donor	txn_OXH6YP2	\$43.02	\$3,700.41
2025-05-08	Donation from Crystal	txn_9KH7Ryb	\$1,050.00	\$4,750.41
2025-05-08	ACH to Loleita Vatikani	txn_a8HMeqb	-\$500.00	\$4,250.41
2025-05-08	ACH to John Samoka	txn_mAHZWYY	-\$500.00	\$3,750.41
2025-05-08	ACH to Chelsea Thomas	txn_BZH0pk8	-\$500.00	\$3,250.41
2025-05-09	Donation from Hrishikesh Bodas	txn_5wHKX7Z	\$215.06	\$3,465.47
2025-05-09	ACH to Ibory Moore	txn_GkHze9X	-\$500.00	\$2,965.47
2025-05-09	ACH to Jacob Christianson	txn_oyHoQdL	-\$500.00	\$2,465.47
2025-05-09	Donation from Maura Dentino	txn_d7HYbmP	\$20.00	\$2,485.47

2025-05-12	Fiscal sponsorship fee for 5/5 to 5/11	txn_5wHK5oy	-\$162.03	\$2,323.44
2025-05-12	Donation from Tessa Siegel	txn_ZeH9M2k	\$21.51	\$2,344.95
2025-05-12	ACH to Brenden Darby	txn_wNHA4bz	-\$500.00	\$1,844.95
2025-05-14	Donation from Rhonda Singer	txn_2zHOddr	\$43.02	\$1,887.97
2025-05-14	Donation from Alyssa Burns	txn_gnHJK2A	\$20.00	\$1,907.97
2025-05-15	Donation from Anonymous Donor	txn_lZH5e0X	\$50.00	\$1,957.97
2025-05-15	Donation from Brittany Garza	txn_nEHp5ZP	\$50.00	\$2,007.97
2025-05-15	ACH to Sonia Hijab	txn_8rH7Rdx	-\$500.00	\$1,507.97
2025-05-15	ACH to Alyssia Osorio	txn_78HyEqv	-\$500.00	\$1,007.97
2025-05-16	Donation from Gabriel Kaufman	txn_BZH0VGk	\$50.00	\$1,057.97
2025-05-16	Donation from Calla Martyn	txn_zVHoXAk	\$20.00	\$1,077.97
2025-05-19	Fiscal sponsorship fee for 5/12 to 5/18	txn_R2HVIYw	-\$17.82	\$1,060.15
2025-05-19	Donation from Anonymous Donor	txn_V0HgB9r	\$43.02	\$1,103.17
2025-05-19	Donation from SC	txn_evHobWq	\$50.00	\$1,153.17
2025-05-19	Donation from Laura Brisbane	txn_zVHoXeQ	\$43.02	\$1,196.19
2025-05-19	Donation from Anonymous Donor	txn_kWHOebN	\$50.00	\$1,246.19
2025-05-21	Donation from An Owomoyela	txn_QmH9pVG	\$10.00	\$1,256.19
2025-05-22	Donation from Shelby Koenig	txn_JxHEBJ0	\$30.00	\$1,286.19
2025-05-22	Donation from Whitney Thayer	txn_d7HY66z	\$30.00	\$1,316.19
2025-05-22	Donation from Meagan Olive	txn_NQHZ2r8	\$5.00	\$1,321.19
2025-05-22	Donation from Rosalie Chan	txn_brH7wGo	\$50.00	\$1,371.19
2025-05-23	Donation from Anonymous Donor	txn_0eH8PVK	\$21.51	\$1,392.70
2025-05-23	Donation from Jessica Hollinger	txn_rYHPmze	\$10.76	\$1,403.46
2025-05-23	Donation from Hannah Thorner	txn_8rH790b	\$25.00	\$1,428.46
2025-05-23	Donation from Erica Seidman	txn_LgHRoMB	\$10.76	\$1,439.22
2025-05-26	Fiscal sponsorship fee for 5/19 to 5/25	txn_zVHo04R	-\$26.53	\$1,412.69
2025-05-26	ACH to Farhiya Abdi	txn_QmH9G2M	-\$500.00	\$912.69
2025-05-27	Donation from Anonymous Donor	txn_oyHor9k	\$15.00	\$927.69
2025-05-27	Donation from Claire Jurgensen	txn_brH7lgO	\$10.76	\$938.45
2025-05-27	Donation from Crystal Sand	txn_NQHZ2Nb	\$20.00	\$958.45
2025-05-29	Donation from Anonymous Donor	txn_GkH59m	\$53.77	\$1,012.22
2025-05-29	Donation from Erica Waligore	txn_BZH0vb5	\$5.00	\$1,017.22
2025-05-30	Donation from Armen Garland	txn_EyHwR7x	\$26.89	\$1,044.11
2025-05-30	ACH to Jonah Price	txn_LgHRN0E	-\$500.00	\$544.11
WITHDRAWN: \$8,081.42. DEPOSITED: \$3,405.55.				\$544.11

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.