



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SF BAY AREA MUTUAL AID 2025-10-01 to 2025-10-31

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$1,395.95
2025-10-01	ACH to Andrea May Berry	txn_66HOK48	-\$500.00	\$895.95
2025-10-01	ACH to Jakeem Green	txn_GkH4en0	-\$500.00	\$395.95
2025-10-02	Donation from Tina	txn_LgHb4ko	\$10.76	\$406.71
2025-10-02	Donation from Morgan Feeney	txn_66HOV60	\$50.00	\$456.71
2025-10-03	Transfer from HCB Clearinghouse	txn_MNHpnxG	\$989.56	\$1,446.27
2025-10-06	Fiscal sponsorship fee for 9/29 to 10/5	txn_wNHJQY8	-\$75.40	\$1,370.87
2025-10-06	Donation from Evelyn	txn_oyHKQ9a	\$20.00	\$1,390.87
2025-10-07	Donation from Hachiko Charitable Fund	txn_evHRl6o	\$100.00	\$1,490.87
2025-10-07	Donation from Greg Barber	txn_wNHJ4ZV	\$50.00	\$1,540.87
2025-10-07	Donation from Anonymous Donor	txn_OXH8rgg	\$540.00	\$2,080.87
2025-10-08	ACH to Jenny Albis	txn_XGHQ0xz	-\$500.00	\$1,580.87
2025-10-09	Donation from Anonymous Donor	txn_2zHvNwd	\$10.76	\$1,591.63
2025-10-09	Donation from Hrishikesh Bodas	txn_LgHbo6P	\$215.06	\$1,806.69
2025-10-09	Donation from Anonymous Donor	txn_p5H0rOn	\$10.76	\$1,817.45
2025-10-09	Donation from Nina Moore	txn_mAH0yYW	\$10.00	\$1,827.45
2025-10-09	Donation from Sarah Piper-Goldberg	txn_ZeHZWzK	\$50.00	\$1,877.45
2025-10-09	Donation from Kirstie mah	txn_kWHPeW6	\$10.00	\$1,887.45
2025-10-09	Donation from Anonymous Donor	txn_vgHeNn6	\$5.38	\$1,892.83
2025-10-09	Donation from Anonymous Donor	txn_a8HB2YW	\$26.89	\$1,919.72
2025-10-09	Donation from Maura Dentino	txn_V0HLR0v	\$20.00	\$1,939.72
2025-10-10	Donation from Anonymous Donor	txn_brHZe9l	\$53.77	\$1,993.49
2025-10-10	Donation from Tessa Siegel	txn_xQHNBNr	\$21.51	\$2,015.00
2025-10-10	ACH to Jessica Fife-Leveillee	txn_8rHrxK5	-\$500.00	\$1,515.00
2025-10-12	ACH to Anna Verdasco	txn_9KHyz9p	-\$500.00	\$1,015.00
2025-10-12	ACH to Andrew Redell	txn_JxHveQg	-\$500.00	\$515.00
2025-10-13	Fiscal sponsorship fee for 10/6 to 10/12	txn_YRHKyRY	-\$80.09	\$434.91
2025-10-15	Donation from Alyssa Burns	txn_rYHQrgl	\$20.00	\$454.91
2025-10-15	Donation from Nelson Lau	txn_mAH06Rk	\$50.00	\$504.91
2025-10-16	Donation from Kim Kelly	txn_WBHAXly	\$107.53	\$612.44
2025-10-17	Donation from Brittany Garza	txn_evHRW84	\$50.00	\$662.44
2025-10-17	Donation from Calla Martyn	txn_NQHPMln	\$20.00	\$682.44
2025-10-17	Donation from Laura Brisbane	txn_QmHLxAY	\$43.02	\$725.46
2025-10-17	Donation from SC	txn_JxHvQdm	\$50.00	\$775.46
2025-10-17	Donation from Anonymous Donor	txn_0eHqVdV	\$43.02	\$818.48
2025-10-17	Donation from Gabriel Kaufman	txn_4dH5rQa	\$50.00	\$868.48
2025-10-20	Fiscal sponsorship fee for 10/13 to 10/19	txn_lZHQEa7	-\$30.35	\$838.13
2025-10-20	ACH to Anthony Malone	txn_QmHLdRR	-\$500.00	\$338.13
2025-10-21	Check to Jada Woodson	txn_mAH0Vb5	-\$500.00	-\$161.87
2025-10-21	Donation from An Owomoyela	txn_66HOWO4	\$10.00	-\$151.87
2025-10-22	Donation from Rosalie Chan	txn_JxHvW6e	\$50.00	-\$101.87
2025-10-22	Donation from Shelby Koenig	txn_MNHpmkb	\$30.00	-\$71.87
2025-10-23	Donation from Leslie	txn_a8HBWxa	\$26.89	-\$44.98
2025-10-23	Donation from Whitney Thayer	txn_rYHQZM8	\$30.00	-\$14.98
2025-10-23	Donation from Hannah Thorner	txn_66HOxgV	\$25.00	\$10.02
2025-10-23	Donation from Erica Seidman	txn_GkH47mx	\$10.76	\$20.78
2025-10-23	Donation from Meagan Olive	txn_evHRYlN	\$5.00	\$25.78

2025-10-23	Donation from Anonymous Donor	txn_evHRYn0	\$21.51	\$47.29
2025-10-23	Donation from Jessica Hollinger	txn_8rHrNKP	\$10.76	\$58.05
2025-10-24	Donation from Anonymous Donor	txn_EyHPWnw	\$15.00	\$73.05
2025-10-24	Donation from Claire Jurgensen	txn_R2Hoe20	\$10.76	\$83.81
2025-10-24	Donation from Anonymous Donor	txn_yXHV0EX	\$107.53	\$191.34
2025-10-25	ACH to Lulu Kablawi	txn_LgHb6Ze	-\$500.00	-\$308.66
2025-10-25	groceries for Clarissa Oct 25	txn_zVHymLP	-\$100.00	-\$408.66
2025-10-27	Fiscal sponsorship fee for 10/20 to 10/26	txn_kWHPdMa	-\$24.72	-\$433.38
2025-10-27	Donation from Jina Su Mason	txn_oyHKY6x	\$32.26	-\$401.12
2025-10-27	Donation from Sarah Mattison Earls	txn_zVHyILO	\$16.13	-\$384.99
2025-10-27	Donation from Josephine stevens	txn_QmHLmx4	\$26.89	-\$358.10
2025-10-27	ACH to Arturo Avalos	txn_BZH8rQY	-\$500.00	-\$858.10
2025-10-28	Donation from Anonymous Donor	txn_xQHNIaV	\$43.02	-\$815.08
2025-10-28	Donation from Anonymous Donor	txn_GkH4wOl	\$53.77	-\$761.31
2025-10-28	Donation from Anonymous Donor	txn_XGHQAGK	\$64.52	-\$696.79
2025-10-28	Donation from Anonymous Donor	txn_JxHvqmo	\$215.06	-\$481.73
2025-10-28	Donation from Erica Waligore	txn_zVHyINb	\$5.00	-\$476.73
2025-10-28	Mutual aid grocery delivery	txn_2zHv2Qq	-\$102.17	-\$578.90
2025-10-28	ACH to Danielle Linton	txn_LgHb05m	-\$500.00	-\$1,078.90
2025-10-29	Donation from Armen Garland	txn_qkHXnLV	\$26.89	-\$1,052.01
2025-10-29	Donation from Blaire Daly	txn_zVHymgE	\$53.77	-\$998.24
2025-10-29	ACH to Amber Senegal	txn_mAHOGmk	-\$500.00	-\$1,498.24
2025-10-29	ACH to Jasmine Edwards	txn_XGHQwLG	-\$500.00	-\$1,998.24
2025-10-30	Donation from Kenneth Ferry	txn_brHZbnQ	\$1,000.00	-\$998.24
2025-10-30	Donation from Gina	txn_WBHAAor2	\$21.51	-\$976.73
2025-10-30	Donation from Alanna Scott	txn_yXHVnxl	\$215.06	-\$761.67
2025-10-30	Donation from Kym	txn_brHZbq2	\$43.02	-\$718.65
2025-10-30	Donation from Allegra Dimperio	txn_4dH5eE9	\$107.53	-\$611.12
2025-10-31	Transfer from HCB Clearinghouse	txn_GkH40Ew	\$141.32	-\$469.80
2025-10-31	Donation from Allison Hargrove	txn_66HOg6J	\$50.00	-\$419.80
2025-10-31	Donation from Alaska Vinett	txn_0eHqyek	\$53.77	-\$366.03
2025-10-31	Donation from Aubrey Longo	txn_vgHekO2	\$20.00	-\$346.03
2025-10-31	Donation from Anonymous Donor	txn_PVH5V8P	\$2,150.54	\$1,804.51
2025-10-31	Donation from Anonymous Donor	txn_d7Ha4W8	\$107.53	\$1,912.04
2025-10-31	ACH to Lein Reynolds	txn_YRHKPx8	-\$500.00	\$1,412.04
WITHDRAWN: \$7,412.73. DEPOSITED: \$7,428.82.				\$1,412.04

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.