



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SF BAY AREA MUTUAL AID 2025-11-01 to 2025-11-30

Settled	Description	ID	Amount	Balance
2025-11-01	PREVIOUS BALANCE			\$1,412.04
2025-11-02	Flyers for event	txn_yXHVy7v	-\$54.25	\$1,357.79
2025-11-03	Fiscal sponsorship fee for 10/27 to 11/2	txn_evHROwZ	-\$311.34	\$1,046.45
2025-11-03	Donation from Morgan Feeney	txn_JxHvxvo	\$50.00	\$1,096.45
2025-11-03	Donation from Anonymous Donor	txn_MNHpYLZ	\$80.65	\$1,177.10
2025-11-03	Donation from Olivia Butze	txn_R2HoKv9	\$215.06	\$1,392.16
2025-11-03	Donation from Anonymous Donor	txn_K9HZexm	\$107.53	\$1,499.69
2025-11-03	Donation from Anonymous Donor	txn_2zHvmkV	\$25.00	\$1,524.69
2025-11-03	Donation from Marissa Floro	txn_p5H04Qo	\$322.59	\$1,847.28
2025-11-03	Donation from Anonymous Donor	txn_d7Ha40n	\$200.00	\$2,047.28
2025-11-04	groceries for Kirstyn	txn_vgHeEmx	-\$207.99	\$1,839.29
2025-11-04	ACH to Ariel Vincent	txn_GkH4PX8	-\$500.00	\$1,339.29
2025-11-04	ACH to Pensri Thitiwat	txn_oyHKpaq	-\$500.00	\$839.29
2025-11-04	ACH to Lorenz Gonzales	txn_OXH8qbv	-\$500.00	\$339.29
2025-11-04	ACH to Jaime Velazquez	txn_gnHPRXL	-\$500.00	-\$160.71
2025-11-04	ACH to Savannah Ferguson	txn_5wHRy05	-\$250.00	-\$410.71
2025-11-04	ACH to Rommie Whittaker	txn_mAHOJME	-\$500.00	-\$910.71
2025-11-04	Donation from Anonymous Donor	txn_BZH8zRx	\$100.00	-\$810.71
2025-11-04	Donation from Garrett Warshaw	txn_lZHQXIG	\$20.00	-\$790.71
2025-11-04	Donation from Anonymous Donor	txn_0eHqWk7	\$40.00	-\$750.71
2025-11-04	Donation from Josephine Stevens	txn_lZHQXO5	\$150.00	-\$600.71
2025-11-04	Donation from Carly Blanchard	txn_nEHMvgK	\$53.77	-\$546.94
2025-11-04	Mutual aid grocery shopping	txn_JxHvdRg	-\$72.56	-\$619.50
2025-11-05	Donation from trevor burke	txn_R2HoqWP	\$268.82	-\$350.68
2025-11-05	Donation from Virginia Duplessis	txn_rYHQL7P	\$107.53	-\$243.15
2025-11-05	Donation from LeighAnne Riise	txn_GkH40Rg	\$40.00	-\$203.15
2025-11-05	Donation from Anonymous Donor	txn_JxHvxPG	\$107.53	-\$95.62
2025-11-05	Donation from Anonymous Donor	txn_JxHvxmr	\$107.53	\$11.91
2025-11-05	Donation from Gillian Heitman	txn_rYHQLLP	\$107.53	\$119.44
2025-11-05	Check to Elneattra Johnson	txn_wNHJmlQ	-\$500.00	-\$380.56
2025-11-05	Donation from Jack Ostrofsky	txn_K9HZXmY	\$53.77	-\$326.79
2025-11-06	Donation from Hachiko Charitable Fund	txn_mAHOMLG	\$100.00	-\$226.79
2025-11-06	ACH to Katie Frontiero	txn_QmHLAYe	-\$300.00	-\$526.79
2025-11-06	Donation from Anonymous Donor	txn_ZeHZBwP	\$26.89	-\$499.90
2025-11-06	Donation from Anonymous Donor	txn_brHZ2Nv	\$290.00	-\$209.90
2025-11-06	Donation from Preethi	txn_MNHpw22	\$53.77	-\$156.13
2025-11-06	Donation from Evelyn	txn_mAHOJWe	\$20.00	-\$136.13
2025-11-06	Donation from Anjali Kayal	txn_evHROkR	\$100.00	-\$36.13
2025-11-06	Donation from Greg Barber	txn_66HOzYx	\$50.00	\$13.87
2025-11-06	Donation from Laura Guadarrama De Chidester	txn_kWHP4Qe	\$100.00	\$113.87
2025-11-06	Donation from Nacie	txn_p5H0AyZ	\$40.00	\$153.87
2025-11-07	Donation from Anonymous Donor	txn_zVHy49N	\$10.76	\$164.63
2025-11-07	Donation from Anonymous Donor	txn_yXHV8eM	\$10.76	\$175.39
2025-11-07	Donation from Alexandra Moraca	txn_xQHNO58	\$53.77	\$229.16
2025-11-07	Donation from Mika Pegors	txn_yXHV8Qp	\$21.51	\$250.67
2025-11-07	Donation from Anonymous Donor	txn_d7HaezO	\$26.89	\$277.56
2025-11-07	Donation from Kirstie mah	txn_QmHLAqX	\$10.00	\$287.56

2025-11-07	Donation from Nina Moore	txn_LgHbg5g	\$10.00	\$297.56
2025-11-10	Fiscal sponsorship fee for 11/3 to 11/9	txn_GkH4Jka	-\$215.71	\$81.85
2025-11-10	Donation from Anonymous Donor	txn_wNHJzEx	\$5.38	\$87.23
2025-11-10	Donation from Sarah Piper-Goldberg	txn_V0HLNM4	\$50.00	\$137.23
2025-11-10	ACH to Paula Assou	txn_NQHPygE	-\$500.00	-\$362.77
2025-11-11	Mutual aid grocery delivery	txn_LgHb5EW	-\$81.24	-\$444.01
2025-11-12	Donation from Maura Dentino	txn_EyHPKqd	\$20.00	-\$424.01
2025-11-12	Donation from Hrishikesh Bodas	txn_qkHXdGO	\$215.06	-\$208.95
2025-11-13	Donation from Anonymous Donor	txn_JxHv6eQ	\$100.00	-\$108.95
2025-11-13	Donation from Anonymous Donor	txn_PVH58q4	\$16.13	-\$92.82
2025-11-13	Donation from Anonymous Donor	txn_oyHKNR4	\$53.77	-\$39.05
2025-11-13	Donation from Tessa Siegel	txn_p5H0eRR	\$21.51	-\$17.54
2025-11-13	Grocery delivery	txn_XGHQbvO	-\$158.87	-\$176.41
2025-11-14	Donation from Alyssa Burns	txn_d7HalVm	\$20.00	-\$156.41
2025-11-14	Donation from Nelson Lau	txn_0eHqdVp	\$50.00	-\$106.41
2025-11-14	Donation from Avery Ray Colter	txn_R2HoLYA	\$53.77	-\$52.64
2025-11-17	Fiscal sponsorship fee for 11/10 to 11/16	txn_brHZpzd	-\$42.39	-\$95.03
2025-11-17	Donation from Gabe Alvarez	txn_XGHQb45	\$20.00	-\$75.03
2025-11-17	Donation from Kim Kelly	txn_kWHPkyq	\$107.53	\$32.50
2025-11-17	Donation from Brittany Garza	txn_yXHVwrN	\$50.00	\$82.50
2025-11-18	Donation from Calla Martyn	txn_a8HBmqY	\$20.00	\$102.50
2025-11-18	Donation from Gabriel Kaufman	txn_zVHyR8J	\$50.00	\$152.50
2025-11-19	Donation from Anonymous Donor	txn_AWHxQAA	\$43.02	\$195.52
2025-11-19	Donation from SC	txn_5wHRLmP	\$50.00	\$245.52
2025-11-19	Donation from Laura Brisbane	txn_QmHLyGG	\$43.02	\$288.54
2025-11-20	Donation from An Owomoyela	txn_a8HBZAW	\$10.00	\$298.54
2025-11-20	Donation from Rosalie Chan	txn_BZH8OzX	\$50.00	\$348.54
2025-11-20	Donation from Amy Prentiss	txn_d7HawXx	\$107.53	\$456.07
2025-11-20	Donation from Shelby Koenig	txn_PVH5LLa	\$30.00	\$486.07
2025-11-20	ACH to Katie Frontiero	txn_brHZdGo	-\$200.00	\$286.07
2025-11-21	Donation from Margrethe Williams	txn_yXHVW6L	\$53.77	\$339.84
2025-11-21	Grocery delivery for Chin Y Low	txn_PVH5oBX	-\$48.50	\$291.34
2025-11-24	Fiscal sponsorship fee for 11/17 to 11/23	txn_YRHKZ2z	-\$44.45	\$246.89
2025-11-24	Donation from Whitney Thayer	txn_a8HB545	\$30.00	\$276.89
2025-11-24	Donation from Meagan Olive	txn_66HO8zg	\$5.00	\$281.89
2025-11-24	Donation from Meagan Olive	txn_9KHxYGZ	\$5.00	\$286.89
2025-11-24	ACH to Carlos Mendoza Chavarria	txn_GkH42yA	-\$500.00	-\$213.11
2025-11-25	Donation from Hannah Thorner	txn_wNHJEeP	\$25.00	-\$188.11
2025-11-25	Donation from Anonymous Donor	txn_yXHVl8X	\$21.51	-\$166.60
2025-11-25	Donation from Jessica Hollinger	txn_oyHKRaY	\$10.76	-\$155.84
2025-11-25	Donation from Jessica Hollinger	txn_d7HaQlR	\$10.76	-\$145.08
2025-11-25	Donation from Erica Seidman	txn_EyHPMxX	\$10.76	-\$134.32
2025-11-26	Donation from Anonymous Donor	txn_nEHMNpY	\$15.00	-\$119.32
2025-11-26	Donation from Claire Jurgensen	txn_LgHbKRX	\$10.76	-\$108.56
2025-11-28	SFMA Holiday Market Event Insurance via The Event Helper	txn_zVHyOMO	-\$202.00	-\$310.56
2025-11-28	Donation from Erica Waligore	txn_4dH5WWk	\$5.00	-\$305.56
2025-11-28	Donation from Amy Prentiss	txn_4dH5xKX	\$53.77	-\$251.79
2025-11-28	Donation from Anonymous Donor	txn_QmHL2ne	\$43.02	-\$208.77
2025-11-28	Donation from Jina Su Mason	txn_yXHVJGK	\$32.26	-\$176.51
2025-11-28	Donation from Anonymous Donor	txn_GkH42NK	\$64.52	-\$111.99
2025-11-28	Donation from Armen Garland	txn_evHRQJk	\$26.89	-\$85.10
2025-11-28	Donation from Blaire Daly	txn_wNHJvQ0	\$53.77	-\$31.33
2025-11-28	grocery delivery for Chin Low	txn_ZeHZ2yv	-\$55.64	-\$86.97
2025-11-29	Donation from Anonymous Donor	txn_lZHQp8R	\$80.65	-\$6.32
2025-11-29	Donation from Morgan Feeney	txn_ZeHZ2vV	\$50.00	\$43.68
2025-11-29	Transfer from HCB Clearinghouse	txn_zVHyOL5	\$1,000.00	\$1,043.68
2025-11-30	Donation from Anonymous Donor	txn_yXHV6Vw	\$40.00	\$1,083.68
2025-11-30	Donation from Garrett Warshaw	txn_brHZE9b	\$20.00	\$1,103.68
	WITHDRAWN: \$6,244.94. DEPOSITED: \$5,936.58.			\$1,103.68

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.