



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **EVANSTON COMMUNITY FRIDGES 2025-06-01 to 2025-06-30**

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$4,276.86
2025-06-02	Fiscal sponsorship fee for 5/26 to 6/1	txn_wNHAY4m	-\$159.60	\$4,117.26
2025-06-02	Donation from Aliza Gilbert	txn_9KH7zBM	\$25.00	\$4,142.26
2025-06-02	Donation from Dave Giunta and Becca Heuer	txn_xQHdYyk	\$25.00	\$4,167.26
2025-06-02	Donation from Lauren Thomas West	txn_yXHYq94	\$10.00	\$4,177.26
2025-06-02	Donation from Kathleen and Robert Benson	txn_yXHYqro	\$200.00	\$4,377.26
2025-06-02	Donation from Maureen Toomey	txn_zVHoerO	\$25.00	\$4,402.26
2025-06-03	Donation from Kira Novak	txn_YRHxyyp	\$15.00	\$4,417.26
2025-06-03	Donation from Kathy Tate-Bradish	txn_EyHwqb0	\$40.00	\$4,457.26
2025-06-03	Donation from Lette S	txn_MNH5WzA	\$25.00	\$4,482.26
2025-06-03	Donation from Marisa Walstrum	txn_LgHRN98	\$10.00	\$4,492.26
2025-06-04	Donation from Paola Ruocco	txn_EyHwqy9	\$10.00	\$4,502.26
2025-06-04	Donation from Derek Martz	txn_YRHxyZN	\$5.00	\$4,507.26
2025-06-04	Donation from Sarah Weidaw	txn_xQHdYeX	\$20.00	\$4,527.26
2025-06-04	Donation from Sippi Katz-Janssen	txn_mAHZVXJ	\$25.00	\$4,552.26
2025-06-04	Donation from Elizabeth Czerwonky-Fischbach	txn_ZeH9r2b	\$50.00	\$4,602.26
2025-06-05	Donation from Laura Glyda	txn_BZH0NEP	\$50.00	\$4,652.26
2025-06-05	Donation from Jennifer Fisher	txn_XGH4Vkr	\$25.00	\$4,677.26
2025-06-05	Donation from Christine Kenny	txn_BZH0N6P	\$10.00	\$4,687.26
2025-06-05	Donation from Sarah Trulley	txn_YRHxQl9	\$100.00	\$4,787.26
2025-06-05	Donation from Jean Luft	txn_K9HKvmE	\$25.00	\$4,812.26
2025-06-05	Soul fridge shopping	txn_mAHZ8Nl	-\$261.94	\$4,550.32
2025-06-05	CNE Fridge purchase	txn_evHo5BZ	-\$145.36	\$4,404.96
2025-06-05	Jewel for sunrise	txn_nEHpO5n	-\$90.04	\$4,314.92
2025-06-05	TJs	txn_rYHPzEN	-\$117.43	\$4,197.49
2025-06-05	Soul Fridge fill up 060525	txn_zVHoq0X	-\$290.94	\$3,906.55
2025-06-06	CNE Fridge purchase	txn_evHo5VM	-\$148.58	\$3,757.97
2025-06-09	Fiscal sponsorship fee for 6/2 to 6/8	txn_OXH6lXw	-\$48.65	\$3,709.32
2025-06-09	Donation from Sara Rolen	txn_JxHEWYm	\$20.00	\$3,729.32
2025-06-09	Donation from Suzanne Michaels	txn_R2HV7QW	\$25.00	\$3,754.32
2025-06-09	Soul fridge shopping	txn_0eH8A2B	-\$279.34	\$3,474.98
2025-06-10	Check deposit	txn_LgHRMEz	\$2,000.00	\$5,474.98
2025-06-10	CNE	txn_QmH9dqz	-\$50.00	\$5,424.98
2025-06-11	Donation from Tamara Andrade	txn_R2HV9yY	\$25.00	\$5,449.98
2025-06-12	Donation from Julie Friend	txn_YRHxaoE	\$40.00	\$5,489.98
2025-06-12	Donation from Jenna Greig	txn_YRHxaBE	\$10.00	\$5,499.98
2025-06-12	Donation from Jane Angle	txn_oyHoJPL	\$5.00	\$5,504.98
2025-06-12	Donation from Nancy Schmitt	txn_WBHWMOq	\$25.00	\$5,529.98
2025-06-13	Soul fridge shopping	txn_brH7BLv	-\$318.83	\$5,211.15
2025-06-16	Fiscal sponsorship fee for 6/9 to 6/15	txn_K9HKQa5	-\$150.50	\$5,060.65
2025-06-16	Donation from Dan	txn_mAHZbP6	\$30.00	\$5,090.65
2025-06-17	Donation from Carrie Spitler	txn_BZH0d94	\$10.00	\$5,100.65
2025-06-17	Donation from Lita Wilburn	txn_K9HKQdz	\$100.00	\$5,200.65
2025-06-17	Reba fridge shop	txn_oyHoLxK	-\$151.41	\$5,049.24
2025-06-17	Soul Fridge fill up 061225	txn_8rH7oXE	-\$300.00	\$4,749.24
2025-06-19	PY *Pointe Pest Control -	txn_9KH7WdN	-\$85.00	\$4,664.24
2025-06-20	LOWES.COM	txn_BZH0Y9A	-\$17.79	\$4,646.45

2025-06-20	CNE Restock 4/27	txn_66HAgKw	-\$157.68	\$4,488.77
2025-06-20	CNE Restock 4/13	txn_8rH7KPG	-\$184.47	\$4,304.30
2025-06-20	CNE Restock 3/30	txn_rYHPwe5	-\$182.12	\$4,122.18
2025-06-20	CNE Restock 5/11	txn_K9HKedn	-\$183.34	\$3,938.84
2025-06-20	CNE Restock 4/7	txn_78HykLN	-\$170.58	\$3,768.26
2025-06-20	CNE Restock 3/16	txn_vgH4kxG	-\$213.83	\$3,554.43
2025-06-20	CNE Restock 6/1/25	txn_qkHR0Y7	-\$109.56	\$3,444.87
2025-06-20	CNE Restock 5/18/25	txn_nEHp2VB	-\$182.75	\$3,262.12
2025-06-20	CNE Restock 3/2	txn_p5Ho4r6	-\$154.65	\$3,107.47
2025-06-20	Donation from Nancia Shawver	txn_R2HVR5Y	\$20.00	\$3,127.47
2025-06-20	Donation from Hilda Raisner	txn_LgHRZ7G	\$20.00	\$3,147.47
2025-06-20	Donation from Angela Cummings	txn_wNHAmXk	\$20.00	\$3,167.47
2025-06-20	Donation from Shelley Gates	txn_zVHolw7	\$20.00	\$3,187.47
2025-06-20	Donation from Jenni Grover	txn_ZeH9pZ8	\$25.00	\$3,212.47
2025-06-20	Donation from Jane Bayldon	txn_WBHW7vv	\$20.00	\$3,232.47
2025-06-20	Donation from Michele Jonas	txn_66HAQdd	\$20.00	\$3,252.47
2025-06-20	Donation from Jennifer Jones	txn_d7HYyPz	\$20.00	\$3,272.47
2025-06-20	Amazon	txn_zVHozJ6	-\$53.53	\$3,218.94
2025-06-23	Fiscal sponsorship fee for 6/16 to 6/22	txn_evHo8pO	-\$21.35	\$3,197.59
2025-06-23	Donation from Brittney Thompson	txn_R2HVypP	\$5.00	\$3,202.59
2025-06-23	Soul+Sunrise Fridge fill up 061925	txn_V0HgG8W	-\$280.23	\$2,922.36
2025-06-24	Donation from Diane Fisher	txn_V0HgKQK	\$50.00	\$2,972.36
2025-06-24	Donation from Morgan Malatesta	txn_gnHJdEw	\$24.00	\$2,996.36
2025-06-25	Donation from Nancy Young	txn_d7HY45l	\$20.00	\$3,016.36
2025-06-25	Donation from S Schuller	txn_2zHO2bW	\$130.00	\$3,146.36
2025-06-25	Donation from Dubravka Deppen	txn_0eH8ymv	\$40.00	\$3,186.36
2025-06-25	Donation from Amy Landolt	txn_xQHdZan	\$20.00	\$3,206.36
2025-06-25	Donation from Kathy Green	txn_lZH5Lar	\$20.00	\$3,226.36
2025-06-25	Donation from Ellen Galland	txn_a8HMw0Y	\$100.00	\$3,326.36
2025-06-25	Donation from Doug Bolton	txn_5wHKYYN	\$100.00	\$3,426.36
2025-06-26	Donation from Aja Bonner	txn_rYHPwAv	\$40.00	\$3,466.36
2025-06-26	Donation from Jane Sobolowski and Malcolm Ruhl	txn_GkHzpX2	\$50.00	\$3,516.36
2025-06-26	Donation from HANNAH ELOGE	txn_0eH8yLJ	\$25.00	\$3,541.36
2025-06-26	Donation from Becky Thompson	txn_66HAgLa	\$100.00	\$3,641.36
2025-06-26	Donation from Sherry Smith	txn_rYHPwpv	\$25.00	\$3,666.36
2025-06-26	Donation from Allyson Topin	txn_2zHO2B4	\$40.00	\$3,706.36
2025-06-26	Handyman Repairs to CNE	txn_d7HYkY7	-\$271.82	\$3,434.54
2025-06-30	Fiscal sponsorship fee for 6/23 to 6/29	txn_4dHXqY8	-\$55.23	\$3,379.31
2025-06-30	Sunrise supplies	txn_wNHAzOJ	-\$20.91	\$3,358.40
2025-06-30	ABT Servicing for Sunrise	txn_qkHRqAZ	-\$199.00	\$3,159.40
WITHDRAWN: \$5,056.46. DEPOSITED: \$3,939.00.				\$3,159.40

Evanston Community Fridges is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Evanston Community Fridges's* restricted-fund provided by The Hack Foundation.