



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **EVANSTON COMMUNITY FRIDGES 2025-10-01 to 2025-10-31**

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$4,555.54
2025-10-01	Donation from Kristin Heffernan	txn_EyHPEkx	\$25.00	\$4,580.54
2025-10-02	Donation from Adam Finlayson	txn_evHRL07	\$50.00	\$4,630.54
2025-10-02	Donation from Nicole Dobrowolski	txn_R2HoA5v	\$5.00	\$4,635.54
2025-10-02	Donation from Kathleen and Robert Benson	txn_2zHvevl	\$200.00	\$4,835.54
2025-10-02	Donation from Kira Novak	txn_K9HZVdW	\$15.00	\$4,850.54
2025-10-02	Donation from Gary Kaufman	txn_gnHP2A8	\$100.00	\$4,950.54
2025-10-02	Donation from Marisa Walstrum	txn_NQHPx9M	\$10.00	\$4,960.54
2025-10-02	Donation from Lette S	txn_78Hn289	\$25.00	\$4,985.54
2025-10-02	Donation from Lauren Thomas West	txn_2zHvLGR	\$10.00	\$4,995.54
2025-10-02	Donation from Jordan McClure	txn_brHZzk4	\$50.00	\$5,045.54
2025-10-02	Donation from Dave Giunta and Becca Heuer	txn_BZH8JwJ	\$25.00	\$5,070.54
2025-10-02	Donation from Mary Beth Barrett-Newnan	txn_a8HBE8A	\$50.00	\$5,120.54
2025-10-02	Donation from Maureen Toomey	txn_zVHy557	\$25.00	\$5,145.54
2025-10-02	Donation from Elizabeth Czerwonky-Fischbach	txn_nEHMno8	\$50.00	\$5,195.54
2025-10-02	CNE Fridge/Pantry Restock	txn_gnHPKMP	-\$220.68	\$4,974.86
2025-10-02	CNE	txn_oyHKQGg	-\$54.02	\$4,920.84
2025-10-03	Donation from Sarah Weidaw	txn_d7Ha9Eb	\$20.00	\$4,940.84
2025-10-03	Donation from Sippi Katz-Janssen	txn_QmHLBNw	\$25.00	\$4,965.84
2025-10-03	Donation from Keegan Soule	txn_WBHAIQ0	\$5.00	\$4,970.84
2025-10-03	Donation from Christine Kenny	txn_EyHPdYY	\$10.00	\$4,980.84
2025-10-03	Donation from Derek Martz	txn_p5H0P0M	\$5.00	\$4,985.84
2025-10-03	Donation from Paola Ruocco	txn_BZH8ZMP	\$10.00	\$4,995.84
2025-10-03	Donation from Laura Glyda	txn_EyHPBQJ	\$50.00	\$5,045.84
2025-10-06	Fiscal sponsorship fee for 9/29 to 10/5	txn_gnHPA8d	-\$57.05	\$4,988.79
2025-10-06	Donation from Jean Luft	txn_ZeHZ0JR	\$25.00	\$5,013.79
2025-10-06	Donation from Sarah Trulley	txn_R2HorgL	\$100.00	\$5,113.79
2025-10-07	Tax free	txn_EyHPkJ6	-\$157.27	\$4,956.52
2025-10-07	Soul fridge shopping	txn_lZHqQyB	-\$205.34	\$4,751.18
2025-10-07	Donation from Jennifer Fisher	txn_vgHePQn	\$25.00	\$4,776.18
2025-10-07	Madison st	txn_ZeHZNqm	-\$125.00	\$4,651.18
2025-10-07	Soul & Smoke fridge shop	txn_EyHPRVw	-\$193.17	\$4,458.01
2025-10-09	Donation from Amy Schuman and Larry Stoler	txn_0eHqPzl	\$36.00	\$4,494.01
2025-10-09	Donation from Suzanne Michaels	txn_4dH5dky	\$25.00	\$4,519.01
2025-10-09	Donation from Tamara Andrade	txn_5wHRkgy	\$25.00	\$4,544.01
2025-10-09	Donation from Sara Rolan	txn_OXH8r2L	\$20.00	\$4,564.01
2025-10-10	Donation from Nancy Schmitt	txn_ZeHZWRw	\$25.00	\$4,589.01
2025-10-10	CNE	txn_ZeHZrE8	-\$53.38	\$4,535.63
2025-10-12	Snacks/toothbrushes	txn_yXHVqWw	-\$46.81	\$4,488.82
2025-10-13	Fiscal sponsorship fee for 10/6 to 10/12	txn_lZHQRZv	-\$19.67	\$4,469.15
2025-10-13	Tjs	txn_MNHp7EG	-\$107.60	\$4,361.55
2025-10-14	Drop off at Smoke and Soul	txn_0eHqVrQ	-\$338.55	\$4,023.00
2025-10-14	Donation from Liz Parker	txn_WBHAd77	\$100.00	\$4,123.00
2025-10-15	Donation from Jane Angle	txn_GkH45X9	\$5.00	\$4,128.00
2025-10-15	Donation from Jenna Greig	txn_p5H0pKy	\$10.00	\$4,138.00
2025-10-15	Donation from Julie Friend	txn_0eHqkKx	\$40.00	\$4,178.00

2025-10-15	reimbursement	txn_4dH5r04	-\$69.14	\$4,108.86
2025-10-16	Donation from Lynda Paulsen	txn_lZHQR2A	\$40.00	\$4,148.86
2025-10-17	Donation from Dan	txn_R2Ho7vV	\$30.00	\$4,178.86
2025-10-17	Donation from Carrie Spitler	txn_yXHVqk0	\$10.00	\$4,188.86
2025-10-17	Donation from Lita Wilburn	txn_K9HZvkM	\$100.00	\$4,288.86
2025-10-20	Fiscal sponsorship fee for 10/13 to 10/19	txn_0eHqAV0	-\$23.45	\$4,265.41
2025-10-20	Donation from Nancia Shawver	txn_wNHJYP9	\$20.00	\$4,285.41
2025-10-20	Donation from Hilda Raisner	txn_BZH8Anw	\$20.00	\$4,305.41
2025-10-20	Donation from Angela Cummings	txn_8rHrdg5	\$20.00	\$4,325.41
2025-10-20	Donation from Shelley Gates	txn_zVHyPOq	\$20.00	\$4,345.41
2025-10-20	Donation from Jane Bayldon	txn_a8HBKr2	\$20.00	\$4,365.41
2025-10-20	Donation from Michele Jonas	txn_5wHRNMI	\$20.00	\$4,385.41
2025-10-21	Food purchase	txn_WBHA6vJ	-\$91.91	\$4,293.50
2025-10-21	Food purchase	txn_ZeHZkGo	-\$13.73	\$4,279.77
2025-10-21	Tj for sunrise	txn_5wHR72N	-\$152.61	\$4,127.16
2025-10-21	NU meals	txn_brHZYx5	-\$48.48	\$4,078.68
2025-10-21	Sunrise fridge shopping	txn_ZeHZkeo	-\$190.69	\$3,887.99
2025-10-21	Fridge restock	txn_YRHKaRa	-\$329.79	\$3,558.20
2025-10-21	Service call	txn_qkHX6Kn	-\$189.00	\$3,369.20
2025-10-21	Donation from Jenni Grover	txn_mAHO82k	\$25.00	\$3,394.20
2025-10-21	Donation from Jennifer Jones	txn_evHR5BG	\$20.00	\$3,414.20
2025-10-22	Donation from Yulia Borisova	txn_R2Ho9lw	\$50.00	\$3,464.20
2025-10-22	Donation from Brittney Thompson	txn_qkHXxwV	\$5.00	\$3,469.20
2025-10-23	Donation from Luke Seemann	txn_lZHQOp5	\$10.00	\$3,479.20
2025-10-23	Donation from Jim Bolton	txn_YRHKAqX	\$25.00	\$3,504.20
2025-10-23	Donation from Laurel Kaish	txn_BZH8KPb	\$100.00	\$3,604.20
2025-10-23	Donation from Jeanne olson	txn_gnHPkll	\$100.00	\$3,704.20
2025-10-23	Donation from Amy Landolt	txn_AWHxvNg	\$20.00	\$3,724.20
2025-10-23	Donation from Stella Boutique	txn_V0HLeoA	\$20.00	\$3,744.20
2025-10-23	Donation from rylan ybarra	txn_GkH4K60	\$10.00	\$3,754.20
2025-10-23	Donation from Justina Doyle Vazquez	txn_8rHrNqe	\$5.00	\$3,759.20
2025-10-23	Donation from Julie A Siegel	txn_evHR5KA	\$50.00	\$3,809.20
2025-10-23	Donation from Morgan Malatesta	txn_lZHQE2n	\$24.00	\$3,833.20
2025-10-23	Donation from vivian chou	txn_nEHMwJk	\$100.00	\$3,933.20
2025-10-23	Donation from Kathy Green	txn_kWHPnma	\$20.00	\$3,953.20
2025-10-23	Donation from Ben Kaye	txn_AWHxJOn	\$15.00	\$3,968.20
2025-10-23	Donation from S Schuller	txn_qkHX6MA	\$130.00	\$4,098.20
2025-10-23	Donation from Renée Surgi	txn_rYHQZ4R	\$10.00	\$4,108.20
2025-10-23	Donation from Diane Fisher	txn_BZH8KnP	\$50.00	\$4,158.20
2025-10-23	Donation from Nancy Young	txn_78Hna4p	\$20.00	\$4,178.20
2025-10-23	Donation from Christine	txn_9KHyKPe	\$50.00	\$4,228.20
2025-10-23	Donation from Doug Bolton	txn_LgHbmq6	\$100.00	\$4,328.20
2025-10-23	Donation from Carly Haas	txn_0eHqAZy	\$10.00	\$4,338.20
2025-10-24	Donation from Susan Doxtator	txn_rYHQ0XJ	\$40.00	\$4,378.20
2025-10-24	Donation from Adrienne Edwards	txn_wNHJmA9	\$25.00	\$4,403.20
2025-10-24	Soul Fridge fill up 100225	txn_xQHNPdL	-\$249.27	\$4,153.93
2025-10-24	Soul Fridge fill up 100925	txn_9KHyp7r	-\$276.91	\$3,877.02
2025-10-24	Soul Fridge fill up 101625	txn_gnHPVJA	-\$285.14	\$3,591.88
2025-10-24	Soul Fridge fill up 102325	txn_NQHPnZ9	-\$237.30	\$3,354.58
2025-10-27	Fiscal sponsorship fee for 10/20 to 10/26	txn_wNHJoNV	-\$80.78	\$3,273.80
2025-10-27	Donation from Leah Hungerford	txn_NQHP8MB	\$15.00	\$3,288.80
2025-10-27	Donation from HANNAH ELOGE	txn_66HOQEd	\$25.00	\$3,313.80
2025-10-27	Donation from Charlotte O'Brien	txn_8rHrLN2	\$40.00	\$3,353.80
2025-10-27	Aldi shop for CNE	txn_evHR8qq	-\$48.32	\$3,305.48
2025-10-27	Trader Joe's for Sunrise	txn_PVH5VBd	-\$181.21	\$3,124.27
2025-10-27	Soul Fridge restock	txn_xQHNZgN	-\$203.71	\$2,920.56
2025-10-28	Donation from Helen Kelly	txn_9KHvVME	\$100.00	\$3,020.56
2025-10-28	Donation from Megan McGaughey	txn_yXHV0KW	\$20.00	\$3,040.56
2025-10-28	CNE Fridge Filled	txn_wNHJBZq	-\$223.08	\$2,817.48
2025-10-29	Donation from Alyce Barry	txn_d7HayvO	\$50.00	\$2,867.48
2025-10-30	Donation from Lynn Pollack	txn_gnHPdE7	\$200.00	\$3,067.48
2025-10-30	Donation from Steven Fleming	txn_ZeHZp7J	\$10.00	\$3,077.48

2025-10-30	Donation from Kristen Gookin	txn_mAHOq8g	\$5.00	\$3,082.48
2025-10-30	Donation from Tricia Tenpenny	txn_mAHOqMo	\$50.00	\$3,132.48
2025-10-30	Donation from Yulia Borisova	txn_R2HoyJb	\$35.00	\$3,167.48
2025-10-30	Donation from Kristin Heffernan	txn_gnHPV6l	\$25.00	\$3,192.48
2025-10-30	Donation from Anne Weidemanis Magi	txn_QmHLk8l	\$100.00	\$3,292.48
2025-10-30	Donation from Jordan McClure	txn_rYHQwJv	\$100.00	\$3,392.48
2025-10-30	Donation from Susan	txn_WBHAYPK	\$20.00	\$3,412.48
2025-10-30	Donation from Diane Chacharon	txn_2zHv2lv	\$100.00	\$3,512.48
2025-10-30	Donation from Ellen Schwarzbach	txn_R2Hoy9d	\$100.00	\$3,612.48
2025-10-30	Donation from Kara Hamstra	txn_gnHPVGG	\$25.00	\$3,637.48
2025-10-30	Donation from Adrienne Adams	txn_K9HZEMY	\$50.00	\$3,687.48
2025-10-30	Donation from Christine Graham	txn_vgHeXOr	\$20.00	\$3,707.48
2025-10-30	Donation from Mara Jauntirans	txn_2zHvgBk	\$100.00	\$3,807.48
2025-10-30	Donation from Gail Doeff	txn_AWHxNQQ	\$100.00	\$3,907.48
2025-10-30	reimbursement - ETHS Transition Program	txn_78HnwLP	-\$46.60	\$3,860.88
2025-10-30	Accessible Essentials	txn_nEHMv95	-\$222.60	\$3,638.28
2025-10-30	Accessible Essentials	txn_p5H0ELr	-\$49.83	\$3,588.45
2025-10-30	CNE	txn_5wHRJpB	-\$42.62	\$3,545.83
2025-10-31	Donation from Adam Finlayson	txn_vgHek6N	\$50.00	\$3,595.83
2025-10-31	Donation from Dave Giunta and Becca Heuer	txn_K9HZeyG	\$25.00	\$3,620.83
2025-10-31	Donation from Jennifer Michael	txn_xQHNZZM	\$200.00	\$3,820.83
2025-10-31	Donation from Leslie and Ken Wenzel	txn_GkH4pRp	\$100.00	\$3,920.83
2025-10-31	Donation from Kathleen and Robert Benson	txn_8rHrK2Q	\$200.00	\$4,120.83
2025-10-31	Donation from Megan Flanagan	txn_nEHM2mw	\$100.00	\$4,220.83
2025-10-31	Donation from Ivy Onyeador	txn_brHZ4qo	\$100.00	\$4,320.83
2025-10-31	Donation from Lindsay Powers	txn_QmHLkyE	\$100.00	\$4,420.83
2025-10-31	Donation from Nicole Dobrowolski	txn_78HnklE	\$5.00	\$4,425.83
2025-10-31	Donation from Cheri	txn_evHR8WR	\$25.00	\$4,450.83
2025-10-31	Donation from Hannah Horwick	txn_oyHK6R2	\$40.00	\$4,490.83
2025-10-31	Donation from Mary Beth Barrett-Newnan	txn_kWHPLgQ	\$50.00	\$4,540.83
2025-10-31	Donation from Kitan	txn_evHR8rp	\$50.00	\$4,590.83
2025-10-31	Donation from Lauren Thomas West	txn_0eHqyV2	\$10.00	\$4,600.83
2025-10-31	PUBLIC STORAGE 23609	txn_gnHPNGq	-\$160.00	\$4,440.83
WITHDRAWN: \$4,994.71. DEPOSITED: \$4,880.00.				\$4,440.83

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.