



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: NORTH BROOKLYN MUTUAL AID 2025-04-01 to 2025-04-30

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$23,981.01
2025-04-01	City fresh market	txn_NQHZEnn	-\$50.09	\$23,930.92
2025-04-01	Too good to go	txn_QmH9zPk	-\$11.98	\$23,918.94
2025-04-01	City fresh market	txn_V0HgZKw	-\$42.85	\$23,876.09
2025-04-01	Too good to go	txn_mAHZpqM	-\$5.99	\$23,870.10
2025-04-01	Fridge: lot radio restock	txn_oyHo0La	-\$42.82	\$23,827.28
2025-04-01	Skillshare CPR Class Pizza 03/18	txn_GkH8mx	-\$61.03	\$23,766.25
2025-04-01	FRIDGE/Cooper Fridge Restock	txn_evHoJn0	-\$58.31	\$23,707.94
2025-04-01	Fridge restock 3/26	txn_OXH6mpR	-\$62.63	\$23,645.31
2025-04-01	FRIDGE/Cooper Fridge restock 3/28/2025	txn_AWHVmqg	-\$49.15	\$23,596.16
2025-04-02	Donation from Brent Bovenzi	txn_MNH5Jgd	\$100.00	\$23,696.16
2025-04-02	Donation from Mitchell Baron	txn_BZH0obo	\$25.00	\$23,721.16
2025-04-04	Donation from Paul Bensom	txn_brH7XP9	\$25.00	\$23,746.16
2025-04-04	Donation from Molly Caccia	txn_V0HgZw0	\$50.00	\$23,796.16
2025-04-07	Fiscal sponsorship for 3/31 to 4/6	txn_WBHWAJN	-\$18.55	\$23,777.61
2025-04-08	Donation from Darci Sheena	txn_MNH55E2	\$100.00	\$23,877.61
2025-04-08	Donation from Katherine Walker	txn_lZH55q9	\$100.00	\$23,977.61
2025-04-08	Donation from Kayla Dowd	txn_brH77A0	\$50.00	\$24,027.61
2025-04-09	Donation from Kailey Slavik	txn_YRHxxpp	\$20.00	\$24,047.61
2025-04-09	Donation from Jill	txn_evHookl	\$30.00	\$24,077.61
2025-04-09	Donation from Eric Phipps	txn_lZH557A	\$10.00	\$24,087.61
2025-04-10	Donation from K	txn_BZH08oZ	\$50.00	\$24,137.61
2025-04-10	Donation from Abigail Best	txn_R2HVoE6	\$10.00	\$24,147.61
2025-04-14	Donation from Tessa Forrest	txn_brH7vIE	\$25.00	\$24,172.61
2025-04-14	Too good to go	txn_LgHRxG9	-\$11.98	\$24,160.63
2025-04-14	City fresh market	txn_0eH80QA	-\$50.44	\$24,110.19
2025-04-14	Fridge: The Lot Wednesday Restock	txn_R2HVPaK	-\$49.96	\$24,060.23
2025-04-14	Fridge: The Lot Wednesday Restock	txn_brH79X2	-\$50.15	\$24,010.08
2025-04-14	Class fee	txn_lZH5oP7	-\$406.51	\$23,603.57
2025-04-14	FRIDGE/Cooper restock 4/4/2025	txn_wNHAM2R	-\$49.19	\$23,554.38
2025-04-14	Fridge: lot radio restock	txn_8rH784O	-\$50.88	\$23,503.50
2025-04-14	Fridge restock 4/2/25	txn_K9HKb4k	-\$55.21	\$23,448.29
2025-04-14	City fresh market	txn_9KH7J7J	-\$51.17	\$23,397.12
2025-04-14	Too good to go	txn_gnHJmJO	-\$5.99	\$23,391.13
2025-04-14	Lot Radio Fridge 3/19	txn_QmH959o	-\$52.37	\$23,338.76
2025-04-14	Planning Meeting Dinner	txn_V0Hglgv	-\$249.99	\$23,088.77
2025-04-14	Fridge: Cooper fridge - April 11, 2025	txn_vgH4wee	-\$46.12	\$23,042.65
2025-04-14	Cooper park 4/12/25	txn_XGH4BQr	-\$56.00	\$22,986.65
2025-04-14	Fridge: Greenpoint Fridge Restock 2/12	txn_vgH4wZe	-\$54.10	\$22,932.55
2025-04-14	Fridge: Greenpoint Fridge Restock 3/19	txn_qkHRoGG	-\$54.02	\$22,878.53
2025-04-14	Fridge: Greenpoint Fridge Restock 4/10	txn_nEHpzKk	-\$44.93	\$22,833.60
2025-04-14	Fiscal sponsorship for 4/7 to 4/13	txn_LgHRQ7w	-\$25.90	\$22,807.70
2025-04-16	Donation from Kaitie Holland	txn_66HA2on	\$20.00	\$22,827.70
2025-04-17	Lot fridge Friday restock	txn_yXHYMBe	-\$56.01	\$22,771.69
2025-04-17	groceries	txn_kWHOY62	-\$96.83	\$22,674.86
2025-04-17	Lot Fridge - 022325	txn_JxHENG0	-\$64.84	\$22,610.02
2025-04-17	Lot Fridge - 01-13-25	txn_xQHdy4b	-\$52.97	\$22,557.05

2025-04-17	Lot Fridge - 02-06-25	txn_9KH7wgM	-\$36.15	\$22,520.90
2025-04-17	Lot Fridge - 04-03-25	txn_gnHJOra	-\$41.38	\$22,479.52
2025-04-17	The Lot - 03-16-25	txn_QmH9Mz4	-\$57.26	\$22,422.26
2025-04-17	Fridge: The Lot Wednesday Restock	txn_mAHZzpk	-\$49.88	\$22,372.38
2025-04-17	Fridge restock 4-16	txn_oyHow02	-\$57.18	\$22,315.20
2025-04-17	Too good to go	txn_GkHzlzr	-\$11.98	\$22,303.22
2025-04-17	City fresh market	txn_R2HVEVY	-\$50.85	\$22,252.37
2025-04-17	Canva Monthly	txn_GkHzlza	-\$14.99	\$22,237.38
2025-04-18	Donation from Dallas Yeatts	txn_gnHJmz7	\$50.00	\$22,287.38
2025-04-21	Fiscal sponsorship for 4/14 to 4/20	txn_QmH9MeQ	-\$6.65	\$22,280.73
2025-04-21	Donation from Miranda Chan	txn_5wHKdeP	\$5.00	\$22,285.73
2025-04-21	Donation from Neale Donovan	txn_8rH78Zk	\$25.00	\$22,310.73
2025-04-24	Donation from Miranda Petrosky	txn_nEHpgKP	\$20.00	\$22,330.73
2025-04-24	Donation from Edwina Hay	txn_oyHoXnn	\$5.00	\$22,335.73
2025-04-24	Donation from Kevin Kelly	txn_EyHwVPG	\$50.00	\$22,385.73
2025-04-24	Donation from Chris McDonald	txn_wNHA9Mv	\$100.00	\$22,485.73
2025-04-24	Donation from Mike Keane	txn_d7HYNEW	\$13.00	\$22,498.73
2025-04-25	Donation from Rachel Marchant	txn_JxHEz7Z	\$20.00	\$22,518.73
2025-04-25	Donation from Marisa Frey	txn_brH7Qza	\$30.00	\$22,548.73
2025-04-28	Fiscal sponsorship for 4/21 to 4/27	txn_a8HMOVWP	-\$18.76	\$22,529.97
2025-04-28	Donation from Michael Fehrenbach	txn_LgHRz0k	\$25.00	\$22,554.97
2025-04-28	1Password	txn_0eH8vbM	-\$19.95	\$22,535.02
2025-04-29	Donation from Selina Lee	txn_2zHOby6	\$30.00	\$22,565.02
2025-04-30	Donation from Gio Garzon	txn_mAHZNZ8	\$10.00	\$22,575.02
2025-04-30	Donation from Emily Goldman	txn_K9HKrKG	\$10.00	\$22,585.02
2025-04-30	Donation from Katie Sheridan	txn_8rH7n7Z	\$12.00	\$22,597.02
	WITHDRAWN: \$2,403.99. DEPOSITED: \$1,020.00.			\$22,597.02

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