



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **NORTH BROOKLYN MUTUAL AID 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$22,597.02
2025-05-01	Donation from Brent Bovenzi	txn_zVHogzy	\$100.00	\$22,697.02
2025-05-01	Donation from Ruchira Dutta	txn_p5HoYWP	\$15.00	\$22,712.02
2025-05-01	Donation from Paul benson	txn_78HyOO5	\$270.00	\$22,982.02
2025-05-01	Donation from Mitchell Baron	txn_lZH5dLA	\$25.00	\$23,007.02
2025-05-01	Donation from Katie Dadarria	txn_66HA5rN	\$15.00	\$23,022.02
2025-05-01	Donation from Katie	txn_wNHAOJP	\$50.00	\$23,072.02
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	txn_QmH9BzA	-\$39.34	\$23,032.68
2025-05-06	Donation from Paul Bensom	txn_8rH7qRm	\$25.00	\$23,057.68
2025-05-06	Too good to go	txn_mAHZWEy	-\$11.98	\$23,045.70
2025-05-06	City fresh market	txn_2zHOem7	-\$49.19	\$22,996.51
2025-05-06	Fridge: Lot Radio Food Restock 4/25	txn_BZH0ZzK	-\$36.14	\$22,960.37
2025-05-06	2/19 Lot Radio	txn_0eH8NWx	-\$58.83	\$22,901.54
2025-05-06	4/16 Lot Radio	txn_a8HMeRL	-\$60.50	\$22,841.04
2025-05-06	4/30 Lot Radio	txn_GkHzb0p	-\$59.94	\$22,781.10
2025-05-06	Too good to go	txn_evHoaVO	-\$11.98	\$22,769.12
2025-05-06	City fresh market	txn_brH7AyP	-\$49.32	\$22,719.80
2025-05-06	FRIDGE/Cooper Fridge shop 5-2-2-25	txn_lZH5JX9	-\$55.30	\$22,664.50
2025-05-06	Fridge restock 4/30	txn_wNHAKVZ	-\$59.41	\$22,605.09
2025-05-06	FRIDGE/cooper fridge restock 4/25/2025	txn_LgHR4vK	-\$50.61	\$22,554.48
2025-05-08	Donation from Kailey Slavik	txn_4dHXLAZ	\$20.00	\$22,574.48
2025-05-08	Donation from Darci Sheena	txn_xQHdg77	\$100.00	\$22,674.48
2025-05-08	Donation from Jill	txn_MNH5bG4	\$30.00	\$22,704.48
2025-05-08	Donation from Katherine Walker	txn_MNH5bLr	\$100.00	\$22,804.48
2025-05-08	Donation from Eric Phipps	txn_JxHE5Jn	\$10.00	\$22,814.48
2025-05-08	Donation from Kayla Dowd	txn_xQHdgb7	\$50.00	\$22,864.48
2025-05-09	Donation from K	txn_d7HYbdY	\$50.00	\$22,914.48
2025-05-09	Donation from Abigail Best	txn_QmH9Bka	\$10.00	\$22,924.48
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_a8HMvmx	-\$27.65	\$22,896.83
2025-05-14	Donation from Alison Sant	txn_gnHJKKq	\$300.00	\$23,196.83
2025-05-14	Donation from Tessa Forrest	txn_a8HMvV6	\$25.00	\$23,221.83
2025-05-15	Donation from Julia Casanova	txn_EyHwd6Y	\$20.00	\$23,241.83
2025-05-15	Donation from anna	txn_9KH70Ny	\$3.00	\$23,244.83
2025-05-15	Donation from caro	txn_qkHRaZr	\$12.00	\$23,256.83
2025-05-15	Donation from Anna Agoha	txn_4dHX2gr	\$15.00	\$23,271.83
2025-05-15	Donation from Rachel Spang	txn_BZH0pAl	\$16.00	\$23,287.83
2025-05-15	Donation from Anika Nowierski	txn_yXHYOLY	\$3.00	\$23,290.83
2025-05-15	Donation from Lindsay Coomes	txn_WBHWJx0	\$15.00	\$23,305.83
2025-05-15	Donation from Alison Fischer	txn_a8HMvKw	\$30.00	\$23,335.83
2025-05-15	Donation from Chris Rylkov	txn_vgH4xAy	\$9.00	\$23,344.83
2025-05-15	Donation from Nat Krill	txn_kWHOB4z	\$20.00	\$23,364.83
2025-05-15	Donation from marc brisebois	txn_gnHJKLy	\$17.00	\$23,381.83
2025-05-15	Donation from Jade Francis	txn_nEHp54o	\$100.00	\$23,481.83
2025-05-15	Donation from Margaret Karczewski	txn_mAHZ9do	\$200.00	\$23,681.83
2025-05-15	Donation from Peter Kurdziel	txn_d7HY98b	\$20.00	\$23,701.83
2025-05-15	Donation from Miel Yusuf	txn_QmH9l0B	\$6.00	\$23,707.83
2025-05-15	Donation from Cody Silas	txn_a8HMvRK	\$10.00	\$23,717.83

2025-05-15	Donation from Nat Krill	txn_MNH5nzO	\$20.00	\$23,737.83
2025-05-15	Donation from Jade Francis	txn_p5HoPA7	\$166.00	\$23,903.83
2025-05-15	Donation from Kaitie Holland	txn_AWHV524	\$20.00	\$23,923.83
2025-05-16	Donation from James Isherwood	txn_R2HVwak	\$50.00	\$23,973.83
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_OXH6W9Q	-\$75.39	\$23,898.44
2025-05-20	Donation from Alicia Rebensdorf	txn_V0HgB7p	\$190.00	\$24,088.44
2025-05-21	Donation from Neale Donovan	txn_xQHdGAQ	\$25.00	\$24,113.44
2025-05-21	Donation from Miranda Chan	txn_AWHVrLW	\$5.00	\$24,118.44
2025-05-22	Donation from Jason Pilarz	txn_78HyEe6	\$200.00	\$24,318.44
2025-05-26	Fiscal sponsorship for 5/19 to 5/25	txn_9KH7QlB	-\$29.40	\$24,289.04
2025-05-27	Donation from Kevin Kelly	txn_evHolm6	\$50.00	\$24,339.04
2025-05-27	Donation from Miranda Petrosky	txn_OXH6WY0	\$20.00	\$24,359.04
2025-05-27	Donation from Edwina Hay	txn_wNHAQP4	\$5.00	\$24,364.04
2025-05-27	Donation from Chris McDonald	txn_rYHPmWR	\$100.00	\$24,464.04
2025-05-27	Donation from Mike Keane	txn_wNHAQl4	\$13.00	\$24,477.04
2025-05-28	Donation from Marisa Frey	txn_mAHZKkg	\$30.00	\$24,507.04
2025-05-28	Donation from Rachel Marchant	txn_BZH0XwM	\$20.00	\$24,527.04
2025-05-28	1Password	txn_brH78zo	-\$19.95	\$24,507.09
2025-05-29	Donation from Michael Fehrenbach	txn_GkH5Ed	\$25.00	\$24,532.09
2025-05-30	Donation from Katie	txn_mAHZ670	\$50.00	\$24,582.09
2025-05-30	Donation from Sydney Flint	txn_qkHRVXl	\$50.00	\$24,632.09
2025-05-30	Donation from Selina Lee	txn_QmH9GpJ	\$30.00	\$24,662.09
2025-05-30	Donation from Christopher Leon Johnson	txn_66HARly	\$5.00	\$24,667.09
WITHDRAWN: \$694.93. DEPOSITED: \$2,765.00.				\$24,667.09

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.