



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NORTH BROOKLYN MUTUAL AID 2025-06-01 to 2025-06-30

| Settled | Description | ID | Amount | Balance |
|------------|--|-------------|-----------|-------------|
| 2025-06-01 | PREVIOUS BALANCE | | | \$24,667.09 |
| 2025-06-02 | Fiscal sponsorship for 5/26 to 6/1 | txn_a8HMKvv | -\$27.86 | \$24,639.23 |
| 2025-06-02 | Donation from Mitchell Baron | txn_brH78mV | \$25.00 | \$24,664.23 |
| 2025-06-02 | Donation from Brent Bovenzi | txn_R2HVGy5 | \$100.00 | \$24,764.23 |
| 2025-06-05 | Donation from Elizabeth Johns | txn_R2HV7Ee | \$25.00 | \$24,789.23 |
| 2025-06-05 | Donation from Paul Bensom | txn_AWHVAXX | \$25.00 | \$24,814.23 |
| 2025-06-06 | Donation from Katherine Walker | txn_d7HYpO5 | \$100.00 | \$24,914.23 |
| 2025-06-06 | Donation from Kayla Dowd | txn_JxHEQ0K | \$50.00 | \$24,964.23 |
| 2025-06-06 | Donation from Darci Sheena | txn_nEHp8Pm | \$100.00 | \$25,064.23 |
| 2025-06-09 | Fiscal sponsorship for 6/2 to 6/8 | txn_vgH4lz4 | -\$29.75 | \$25,034.48 |
| 2025-06-09 | Donation from Kailey Slavik | txn_R2HV7O0 | \$20.00 | \$25,054.48 |
| 2025-06-09 | Donation from Jill | txn_NQHZM4k | \$30.00 | \$25,084.48 |
| 2025-06-09 | Donation from Eric Phipps | txn_gnHJG7N | \$10.00 | \$25,094.48 |
| 2025-06-09 | Zipcar for block party transportation | txn_K9HKYpZ | -\$43.07 | \$25,051.41 |
| 2025-06-09 | Zipcar for block party transportation | txn_78Hya94 | -\$39.89 | \$25,011.52 |
| 2025-06-09 | Fridge restock 6/4 | txn_WBHW6wN | -\$55.82 | \$24,955.70 |
| 2025-06-09 | FRIDGE/Cooper Fridge shop 5/20/2025 | txn_vgH4l6Q | -\$57.17 | \$24,898.53 |
| 2025-06-09 | City fresh market | txn_p5HowpM | -\$53.79 | \$24,844.74 |
| 2025-06-09 | Too good to go | txn_OXH6l50 | -\$11.98 | \$24,832.76 |
| 2025-06-09 | Fridge: The Lot Wednesday Restock | txn_WBHW6dN | -\$48.46 | \$24,784.30 |
| 2025-06-09 | Fridge restock 5/28 | txn_AWHVver | -\$51.31 | \$24,732.99 |
| 2025-06-09 | Tree Care and Event Materials | txn_yXHYAmm | -\$83.22 | \$24,649.77 |
| 2025-06-09 | Tablecloths | txn_5wHK7mp | -\$6.24 | \$24,643.53 |
| 2025-06-09 | FRIDGE/Cooper restock 5-23-2025 | txn_YRHxakA | -\$59.70 | \$24,583.83 |
| 2025-06-09 | Cooper park | txn_MNH549l | -\$120.00 | \$24,463.83 |
| 2025-06-09 | FRIDGE/cooper restock 5-16-2025 | txn_LgHRmPl | -\$55.39 | \$24,408.44 |
| 2025-06-09 | City fresh market | txn_a8HMW0r | -\$64.91 | \$24,343.53 |
| 2025-06-09 | Library fridge | txn_evHoYXA | -\$59.48 | \$24,284.05 |
| 2025-06-09 | Fridge: restock lot radio | txn_zVHoY0E | -\$49.10 | \$24,234.95 |
| 2025-06-09 | FRIDGE/Cooper Fridge restock 5/9/2025 | txn_d7HYdMq | -\$51.22 | \$24,183.73 |
| 2025-06-09 | Start of Season Supplies | txn_MNH54WJ | -\$62.31 | \$24,121.42 |
| 2025-06-09 | Caddy | txn_LgHRmNR | -\$14.14 | \$24,107.28 |
| 2025-06-09 | White board | txn_0eH8Aaq | -\$129.54 | \$23,977.74 |
| 2025-06-09 | City fresh market | txn_GkH7zQg | -\$53.30 | \$23,924.44 |
| 2025-06-09 | Too good to go | txn_R2HVeGP | -\$5.99 | \$23,918.45 |
| 2025-06-09 | SAPO Fee | txn_brH7Y8Q | -\$25.00 | \$23,893.45 |
| 2025-06-09 | Canopy Tent | txn_zVHoYeg | -\$205.77 | \$23,687.68 |
| 2025-06-09 | Dinner after Earth Day | txn_lZH5Ern | -\$125.75 | \$23,561.93 |
| 2025-06-09 | Fridge: restock lot radio | txn_wNHAgr4 | -\$51.71 | \$23,510.22 |
| 2025-06-09 | Buckets | txn_8rH7Nz9 | -\$69.51 | \$23,440.71 |
| 2025-06-09 | Straw | txn_K9HKYvv | -\$38.08 | \$23,402.63 |
| 2025-06-09 | FRIDGE/Cooper Fridge restock 4/18/2025 | txn_vgH4lvO | -\$44.75 | \$23,357.88 |
| 2025-06-09 | Cooper park 4/5 | txn_nEHpw9b | -\$59.19 | \$23,298.69 |
| 2025-06-09 | Cooper park 3/22 | txn_p5HowLN | -\$60.00 | \$23,238.69 |
| 2025-06-11 | Donation from Abigail Best | txn_qkHRxNx | \$10.00 | \$23,248.69 |
| 2025-06-11 | Donation from K | txn_BZH0KKK | \$50.00 | \$23,298.69 |
| 2025-06-12 | Donation from Tessa Forrest | txn_XGH4ZBV | \$25.00 | \$23,323.69 |

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|------------|--|-------------|-------------|-------------|
| 2025-06-16 | Fiscal sponsorship for 6/9 to 6/15 | txn_d7HYZqg | -\$10.15 | \$23,313.54 |
| 2025-06-16 | Donation from Steve | txn_zVHoYOM | \$85.00 | \$23,398.54 |
| 2025-06-16 | Donation from Kaitie Holland | txn_p5Ho9x6 | \$20.00 | \$23,418.54 |
| 2025-06-17 | Sign printing | txn_5wHKBBB | -\$126.60 | \$23,291.94 |
| 2025-06-17 | Demo Garden | txn_K9HKEeE | -\$31.73 | \$23,260.21 |
| 2025-06-17 | Demo Garden | txn_78HyAkk | -\$23.71 | \$23,236.50 |
| 2025-06-17 | Demo Garden | txn_vgH4XkV | -\$74.92 | \$23,161.58 |
| 2025-06-17 | Demo Garden | txn_qkHRN0p | -\$18.47 | \$23,143.11 |
| 2025-06-17 | Demo Garden | txn_nEHpJ2e | -\$44.60 | \$23,098.51 |
| 2025-06-17 | Groceries | txn_OXH6Bpb | -\$38.54 | \$23,059.97 |
| 2025-06-17 | Fridge: restock lot radio | txn_WBHWoYV | -\$50.99 | \$23,008.98 |
| 2025-06-17 | FRIDGE/Cooper fridge restock 6/13/2025 | txn_ZeH9pyz | -\$59.14 | \$22,949.84 |
| 2025-06-17 | cooper park 6/7 | txn_kWHOdQr | -\$60.00 | \$22,889.84 |
| 2025-06-17 | cooper park restock 6/14 | txn_JxHEp6b | -\$60.00 | \$22,829.84 |
| 2025-06-17 | Fridge: restock lot radio | txn_NQHZnJq | -\$51.15 | \$22,778.69 |
| 2025-06-17 | Canva April | txn_MNH5Vvm | -\$14.99 | \$22,763.70 |
| 2025-06-17 | Canva May 2025 | txn_wNHAo76 | -\$14.99 | \$22,748.71 |
| 2025-06-18 | Care Kit Supplies | txn_nEHpJ7P | -\$69.66 | \$22,679.05 |
| 2025-06-18 | Care Kit Supplies | txn_p5HoNzb | -\$722.49 | \$21,956.56 |
| 2025-06-18 | Care Kit Supplies | txn_OXH6BAM | -\$442.09 | \$21,514.47 |
| 2025-06-18 | Care Kit Supplies | txn_PVHG4Wa | -\$467.19 | \$21,047.28 |
| 2025-06-18 | Care Kit Supplies | txn_WBHWoLE | -\$165.30 | \$20,881.98 |
| 2025-06-18 | Care Kit Supplies | txn_ZeH9pRg | -\$1,053.54 | \$19,828.44 |
| 2025-06-18 | Care Kit Supplies | txn_AWHVNG0 | -\$105.66 | \$19,722.78 |
| 2025-06-20 | Donation from Miranda Chan | txn_vgH4Xx4 | \$5.00 | \$19,727.78 |
| 2025-06-20 | Donation from Neale Donovan | txn_p5HoNv2 | \$25.00 | \$19,752.78 |
| 2025-06-23 | Fiscal sponsorship for 6/16 to 6/22 | txn_0eH8ylx | -\$9.45 | \$19,743.33 |
| 2025-06-24 | Check deposit | txn_rYHPVme | \$1,000.00 | \$20,743.33 |
| 2025-06-26 | Donation from Katie | txn_EyHwOpY | \$50.00 | \$20,793.33 |
| 2025-06-26 | Donation from Miranda Petrosky | txn_GkHypo8 | \$20.00 | \$20,813.33 |
| 2025-06-26 | Donation from Edwina Hay | txn_MNH5Ylq | \$5.00 | \$20,818.33 |
| 2025-06-26 | Donation from Marisa Frey | txn_zVHozw8 | \$30.00 | \$20,848.33 |
| 2025-06-26 | Donation from Rachel Marchant | txn_yXHYkX9 | \$20.00 | \$20,868.33 |
| 2025-06-26 | Donation from Michael Fehrenbach | txn_rYHPLaB | \$25.00 | \$20,893.33 |
| 2025-06-26 | Donation from Chris McDonald | txn_evHo8QR | \$100.00 | \$20,993.33 |
| 2025-06-26 | Donation from Mike Keane | txn_LgHR0KO | \$13.00 | \$21,006.33 |
| 2025-06-26 | Donation from Kevin Kelly | txn_MNH5Ykx | \$50.00 | \$21,056.33 |
| 2025-06-27 | Donation from Selina Lee | txn_PVHGwqX | \$30.00 | \$21,086.33 |
| 2025-06-28 | Donation from Brent Bovenzi | txn_wNHAbo0 | \$100.00 | \$21,186.33 |
| 2025-06-28 | Donation from Mitchell Baron | txn_66HAzEV | \$25.00 | \$21,211.33 |
| 2025-06-28 | 1Password | txn_QmH9Q6x | -\$19.95 | \$21,191.38 |
| 2025-06-30 | Fiscal sponsorship for 6/23 to 6/29 | txn_V0HgwX2 | -\$90.51 | \$21,100.87 |
| | <i>WITHDRAWN: \$5,739.22. DEPOSITED: \$2,173.00.</i> | | | \$21,100.87 |

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.