



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **NORTH BROOKLYN MUTUAL AID 2025-07-01 to 2025-07-31**

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$20,925.87
2025-07-01	Donation from Katie	txn_EyHwOpY	\$50.00	\$20,975.87
2025-07-03	Donation from Mitchell Baron	txn_66HAzEV	\$25.00	\$21,000.87
2025-07-03	Donation from Brent Bovenzi	txn_wNHAb0	\$100.00	\$21,100.87
2025-07-05	Canva Monthly	txn_OXH6EyR	-\$14.99	\$21,085.88
2025-07-05	Cooper Fridge Restock	txn_0eH87ZQ	-\$56.96	\$21,028.92
2025-07-05	Fridge: Library Restock 7/1/25	txn_GkHxGx4	-\$31.77	\$20,997.15
2025-07-05	Fridge: Groceries/Weekly restock	txn_d7HYzOV	-\$63.11	\$20,934.04
2025-07-05	Cooper Fridge restock, 2025-06-24	txn_NQHZJNN	-\$55.62	\$20,878.42
2025-07-05	Radio lot fridge restock on 6/24	txn_4dHX8pO	-\$59.73	\$20,818.69
2025-07-05	Groceries	txn_0eH87oQ	-\$60.00	\$20,758.69
2025-07-05	Fridge: The Lot Wednesday Restock 6/18/25	txn_wNHA7l0	-\$59.86	\$20,698.83
2025-07-05	FRIDGE/ cooper fridge restock	txn_8rH72eP	-\$58.91	\$20,639.92
2025-07-05	Fridge: Groceries/Weekly restock	txn_K9HK8Ap	-\$58.88	\$20,581.04
2025-07-05	Too good to go	txn_vgH4Mbv	-\$11.98	\$20,569.06
2025-07-05	City fresh market	txn_qkHRd2z	-\$53.91	\$20,515.15
2025-07-05	Too good to go	txn_p5HoeQw	-\$11.98	\$20,503.17
2025-07-05	City fresh market	txn_OXH6Ekd	-\$50.47	\$20,452.70
2025-07-07	Fiscal sponsorship fee for 6/30 to 7/6	txn_JxHErKV	-\$12.25	\$20,440.45
2025-07-07	Donation from Paul Bensom	txn_zVHo4ve	\$25.00	\$20,465.45
2025-07-09	Donation from Katherine Walker	txn_78HymbM	\$100.00	\$20,565.45
2025-07-09	Donation from Kayla Dowd	txn_YRHxYyz	\$50.00	\$20,615.45
2025-07-09	Donation from Darci Sheena	txn_NQHZJ2w	\$100.00	\$20,715.45
2025-07-09	Radio Lot Fridge Restock of \$66.66 on 7/8	txn_JxHEyxl	-\$66.66	\$20,648.79
2025-07-09	Fridge: Library Restock 7/8/25	txn_9KH76Gp	-\$49.07	\$20,599.72
2025-07-09	Fridge: Stock for 7/3/25	txn_XGH4br7	-\$60.00	\$20,539.72
2025-07-09	Groceries for fridge	txn_mAHZ0E7	-\$41.74	\$20,497.98
2025-07-09	Fridge: 6/29/25 Lot restock	txn_oyHoOxA	-\$60.00	\$20,437.98
2025-07-09	Fridge: 7/6/25 Lot Radio restock	txn_MNH58zl	-\$42.88	\$20,395.10
2025-07-09	Fridge: restock lot radio	txn_zVHoRLE	-\$61.76	\$20,333.34
2025-07-09	Lenny Fridge Restock	txn_d7HYm8q	-\$59.36	\$20,273.98
2025-07-09	City Acres Market	txn_MNH58wJ	-\$49.09	\$20,224.89
2025-07-10	Donation from K	txn_5wHKO4N	\$50.00	\$20,274.89
2025-07-10	Donation from Eric Phipps	txn_EyHwKAm	\$10.00	\$20,284.89
2025-07-10	Donation from Kailey Slavik	txn_oyHoNA0	\$20.00	\$20,304.89
2025-07-10	Donation from Abigail Best	txn_AWHVBkB	\$10.00	\$20,314.89
2025-07-10	Donation from Jill	txn_p5HoeZk	\$30.00	\$20,344.89
2025-07-10	Radio Lot Fridge Restock	txn_oyHoOkn	-\$58.00	\$20,286.89
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_WBHWVmd	-\$27.65	\$20,259.24
2025-07-14	Donation from Tessa Forrest	txn_a8HMmWw	\$25.00	\$20,284.24
2025-07-15	Two mushroom events: stipend and materials	txn_kWHOAK6	-\$450.77	\$19,833.47
2025-07-16	Donation from Kaitie Holland	txn_d7HY2g4	\$20.00	\$19,853.47
2025-07-17	Donation from James Isherwood	txn_rYHPA2J	\$50.00	\$19,903.47
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_qkHRybw	-\$6.65	\$19,896.82
2025-07-21	Donation from Miranda Chan	txn_nEHpZo7	\$5.00	\$19,901.82
2025-07-21	Donation from Neale Donovan	txn_gnHJ0Yd	\$25.00	\$19,926.82

2025-07-24	Donation from Kayla Sherman	txn_EyHwMK4	\$8.00	\$19,934.82
2025-07-24	Donation from Edwina Hay	txn_qkHRrMy	\$5.00	\$19,939.82
2025-07-24	Donation from Miranda Petrosky	txn_wNHAWkk	\$20.00	\$19,959.82
2025-07-24	Donation from Kevin Kelly	txn_EyHwJa7	\$50.00	\$20,009.82
2025-07-24	Donation from Mike Keane	txn_EyHwJ6V	\$13.00	\$20,022.82
2025-07-24	Donation from Chris McDonald	txn_5wHKvNb	\$100.00	\$20,122.82
2025-07-25	Donation from Marisa Frey	txn_yXHYJyE	\$10.00	\$20,132.82
2025-07-25	Donation from Rachel Marchant	txn_wNHAWbW	\$20.00	\$20,152.82
2025-07-25	Check deposit	txn_vgH4Ymb	\$183.29	\$20,336.11
2025-07-28	Fiscal sponsorship fee for 7/21 to 7/28	txn_xQHdAP9	-\$30.75	\$20,305.36
2025-07-28	Donation from Michael Fehrenbach	txn_xQHdbQX	\$25.00	\$20,330.36
2025-07-28	Fridge: Cooper Park 6/23	txn_kWHO9bQ	-\$41.04	\$20,289.32
2025-07-28	Fridge: Cooper Park 6/23	txn_YRHx7bw	-\$17.94	\$20,271.38
2025-07-28	Printing Flyers	txn_9KH7keZ	-\$44.63	\$20,226.75
2025-07-28	Fridge: restock lot radio	txn_NQHZNWR	-\$60.05	\$20,166.70
2025-07-28	FRIDGE: Restock/July 15	txn_XGH4vxv	-\$52.05	\$20,114.65
2025-07-28	FRIDGE: Restock/June 24	txn_V0HgYkQ	-\$49.36	\$20,065.29
2025-07-28	FRIDGE: Restock/June 17	txn_mAHZdP4	-\$45.71	\$20,019.58
2025-07-28	Too good to go	txn_a8HMyVA	-\$11.98	\$20,007.60
2025-07-28	City fresh market	txn_GkHxz98	-\$50.40	\$19,957.20
2025-07-28	Skillshare 7-14 Snacks	txn_evHo7BR	-\$15.18	\$19,942.02
2025-07-28	Skillshare snacks 7-24 and forward	txn_brH7WJv	-\$22.98	\$19,919.04
2025-07-28	Fridge: The Lot Wednesday Restock	txn_d7HYOV0	-\$61.03	\$19,858.01
2025-07-28	Fridge: Cooper Park 7/14	txn_rYHP6xJ	-\$70.16	\$19,787.85
2025-07-28	Restock @ Lot Radio	txn_78Hy5OE	-\$38.66	\$19,749.19
2025-07-28	Restock @ Lot Radio	txn_qkHRgA5	-\$17.87	\$19,731.32
2025-07-28	Demo Garden Pickling Supplies	txn_p5Ho7Yg	-\$5.66	\$19,725.66
2025-07-28	Demo Garden Pickling Supplies	txn_OXH6x0v	-\$45.00	\$19,680.66
2025-07-28	Demo Garden Pickling Supplies	txn_PVHGrBA	-\$37.00	\$19,643.66
2025-07-28	Demo Garden Pickling Supplies	txn_WBHW987	-\$17.47	\$19,626.19
2025-07-28	Demo Garden Pickling Supplies	txn_ZeH92Kp	-\$62.28	\$19,563.91
2025-07-28	Demo Garden Pickling Supplies	txn_AWHV0zq	-\$20.93	\$19,542.98
2025-07-28	Cyanotype Materials	txn_yXHYvpy	-\$40.73	\$19,502.25
2025-07-28	Cyanotype Materials	txn_5wHKeGg	-\$40.76	\$19,461.49
2025-07-28	Associated Grocery	txn_YRHx7ow	-\$53.85	\$19,407.64
2025-07-28	Fridge: restock lot radio	txn_xQHdeEw	-\$55.67	\$19,351.97
2025-07-28	FRIDGE/Cooper Fridge shop 7/22/2025	txn_QmH9Won	-\$61.21	\$19,290.76
2025-07-28	Fridge: RESTOCK/GREENPOINT LIBRARY	txn_V0HgYpQ	-\$22.94	\$19,267.82
2025-07-28	cooper park fridge restock	txn_2zHOp0R	-\$45.05	\$19,222.77
2025-07-28	Cooper Fridge restock 6/21	txn_4dHXp6A	-\$60.40	\$19,162.37
2025-07-28	Fridge: Cooper restock 7/3	txn_BZH0Lgw	-\$54.07	\$19,108.30
2025-07-28	Fridge: Cooper Restock 7/26	txn_0eH8ZrO	-\$66.73	\$19,041.57
2025-07-28	Restock/Tuesday Lot Fridge	txn_GkHxzY8	-\$62.72	\$18,978.85
2025-07-28	Canva July 2025	txn_lZH5pno	-\$14.99	\$18,963.86
2025-07-28	1Password	txn_GkHxd8	-\$19.95	\$18,943.91
2025-07-29	Donation from Selina Lee	txn_66HAqZW	\$30.00	\$18,973.91
2025-07-31	Donation from Mitchell Baron	txn_qkHRg7v	\$25.00	\$18,998.91
2025-07-31	Donation from Katie	txn_a8HMGb4	\$50.00	\$19,048.91
2025-07-31	Donation from Brent Bovenzi	txn_78Hy5pg	\$100.00	\$19,148.91
WITHDRAWN: \$3,111.25. DEPOSITED: \$1,334.29.				\$19,148.91

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.