



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NORTH BROOKLYN MUTUAL AID 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$19,148.91
2025-08-04	Fiscal sponsorship fee for 7/28 to 8/3	txn_mAHZ490	-\$16.10	\$19,132.81
2025-08-06	Donation from Paul Bensom	txn_JxHEZPJ	\$25.00	\$19,157.81
2025-08-06	Fridge: Library Restock 7/22/25	txn_5wHKEGA	-\$39.09	\$19,118.72
2025-08-06	Fridge: Groceries/Weekly restock	txn_YRHxRo8	-\$58.23	\$19,060.49
2025-08-06	McCarren Natural	txn_xQHdQEv	-\$57.42	\$19,003.07
2025-08-06	Fridge: Restock/Greenpoint Library	txn_gnHJnyn	-\$45.88	\$18,957.19
2025-08-06	Total cost of radio lot fridge restock this morning (8/5)was \$61.74	txn_QmH9eo7	-\$61.74	\$18,895.45
2025-08-06	City fresh market	txn_R2HVQAN	-\$53.35	\$18,842.10
2025-08-06	Too good to go	txn_evHovLB	-\$11.98	\$18,830.12
2025-08-07	Donation from Katherine Walker	txn_xQHdR9z	\$100.00	\$18,930.12
2025-08-07	Donation from Jill	txn_V0HgZ5d	\$15.00	\$18,945.12
2025-08-07	Donation from Kailey Slavik	txn_d7HYGdL	\$20.00	\$18,965.12
2025-08-07	Donation from Kayla Dowd	txn_LgHR7xY	\$50.00	\$19,015.12
2025-08-07	Donation from Darci Sheena	txn_a8HMJaY	\$50.00	\$19,065.12
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_kWHO5dJ	-\$18.20	\$19,046.92
2025-08-11	Donation from Abigail Best	txn_kWHOMEE	\$10.00	\$19,056.92
2025-08-11	Donation from K	txn_PVHGdNq	\$50.00	\$19,106.92
2025-08-14	Donation from James Isherwood	txn_yXHYdYL	\$50.00	\$19,156.92
2025-08-14	Donation from Tessa Forrest	txn_mAHZLvx	\$25.00	\$19,181.92
2025-08-14	Donation from Kaitie Holland	txn_wNHAGE7	\$20.00	\$19,201.92
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_oyHoGOz	-\$10.85	\$19,191.07
2025-08-21	Donation from Neale Donovan	txn_d7HY0xr	\$25.00	\$19,216.07
2025-08-21	Donation from Brent Lobien	txn_gnHJMNI	\$30.00	\$19,246.07
2025-08-21	Donation from Miranda Chan	txn_oyHoGrJ	\$5.00	\$19,251.07
2025-08-22	Cooper park 7/20	txn_YRHxJ0L	-\$57.70	\$19,193.37
2025-08-22	Cooper park 8/3	txn_JxHEgGg	-\$75.55	\$19,117.82
2025-08-22	Cooper Fridge restock	txn_9KH7a74	-\$60.76	\$19,057.06
2025-08-22	Stipend for scientist	txn_NQHZ4ZZ	-\$150.00	\$18,907.06
2025-08-22	Groceries	txn_mAHZYZv	-\$54.00	\$18,853.06
2025-08-22	Cooper Fridge restock	txn_4dHXYX6	-\$60.63	\$18,792.43
2025-08-22	Fridge: Library Restock 8/5/25	txn_a8HMkMg	-\$43.85	\$18,748.58
2025-08-22	Fridge: 8/17 Lot restock	txn_R2HVnVG	-\$55.52	\$18,693.06
2025-08-22	Fridge: Groceries/Weekly restock	txn_brH7a7L	-\$51.46	\$18,641.60
2025-08-22	Fridge: RESTOCK/GREENPOINT LIBRARY	txn_lZH5N5l	-\$47.78	\$18,593.82
2025-08-22	FRIDGE/Cooper Fridge restock 8/20/2025	txn_0eH8l87	-\$50.58	\$18,543.24
2025-08-22	Fridge: restock lot radio	txn_K9HKaKB	-\$65.10	\$18,478.14
2025-08-22	Canva Aug 2025	txn_wNHAqJl	-\$14.99	\$18,463.15
2025-08-25	Fiscal sponsorship fee for 8/18 to 8/24	txn_lZH5NwB	-\$4.20	\$18,458.95
2025-08-26	Donation from Edwina Hay	txn_qkHR9Bg	\$5.00	\$18,463.95
2025-08-26	Donation from Kevin Kelly	txn_evHoN0B	\$50.00	\$18,513.95
2025-08-26	Donation from Miranda Petrosky	txn_K9HKmOL	\$20.00	\$18,533.95
2025-08-26	Donation from Chris McDonald	txn_78HyNeo	\$100.00	\$18,633.95
2025-08-26	Donation from Mike Keane	txn_8rH7vpY	\$13.00	\$18,646.95
2025-08-27	Donation from Rachel Marchant	txn_ZeH95EE	\$20.00	\$18,666.95
2025-08-27	Donation from Marisa Frey	txn_oyHoZ0X	\$10.00	\$18,676.95
2025-08-28	Donation from Michael Fehrenbach	txn_OXH6PWp	\$25.00	\$18,701.95

2025-08-28	Donation from Selina Lee	txn_nEHpa2r	\$30.00	\$18,731.95
2025-08-28	1Password	txn_MNHpdyQ	-\$19.95	\$18,712.00
2025-08-29	Donation from Katie	txn_mAHox2Z	\$50.00	\$18,762.00
<i>WITHDRAWN: \$1,184.91. DEPOSITED: \$798.00.</i>				\$18,762.00

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.