



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NORTH BROOKLYN MUTUAL AID 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$18,762.00
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_gnHPExG	-\$22.61	\$18,739.39
2025-09-03	Donation from Mitchell Baron	txn_d7HaA2m	\$25.00	\$18,764.39
2025-09-03	Donation from Brent Bovenzi	txn_zVHypB9	\$100.00	\$18,864.39
2025-09-03	Tree Care Volunteer Refreshmentsshments	txn_K9HZ4BQ	-\$21.77	\$18,842.62
2025-09-03	Cooper Fridge restock	txn_vgHenRk	-\$59.56	\$18,783.06
2025-09-03	Fridge: Library Restock 8/26/25	txn_nEHM6x4	-\$55.12	\$18,727.94
2025-09-03	Fridge: The Lot Wednesday Restock	txn_OXH8mJE	-\$55.86	\$18,672.08
2025-09-03	Fridge: The Lot Wednesday Restock	txn_WBHA5yX	-\$58.65	\$18,613.43
2025-09-03	Radio lot restock fridge on August 26	txn_yXHVB RJ	-\$60.73	\$18,552.70
2025-09-03	Fridge: restock lot radio	txn_kWHP6X9	-\$50.21	\$18,502.49
2025-09-04	Fridge: restock lot radio	txn_R2HoVNM	-\$61.53	\$18,440.96
2025-09-04	Cooper Fridge restocking	txn_ZeHZ9qk	-\$59.68	\$18,381.28
2025-09-04	Restock/Tuesday Lot Fridge	txn_EyHPwVr	-\$58.13	\$18,323.15
2025-09-04	Storage Unit Fee	txn_brHZ7z7	-\$308.00	\$18,015.15
2025-09-05	Donation from Paul Bensom	txn_2zHvllk	\$25.00	\$18,040.15
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_R2Hoo6O	-\$10.50	\$18,029.65
2025-09-08	Donation from Kayla Dowd	txn_evHRJgp	\$50.00	\$18,079.65
2025-09-08	Donation from Darci Sheena	txn_d7HarWZ	\$50.00	\$18,129.65
2025-09-08	Donation from Katherine Walker	txn_xQHN4xQ	\$100.00	\$18,229.65
2025-09-09	Donation from Kailey Slavik	txn_EyHPwoV	\$20.00	\$18,249.65
2025-09-09	Donation from Lise & Vito	txn_d7HaY9Q	\$467.00	\$18,716.65
2025-09-09	Donation from Jill	txn_OXH867P	\$15.00	\$18,731.65
2025-09-09	Donation from Your Greenpoint Neighbors!	txn_evHRoyx	\$1,025.00	\$19,756.65
2025-09-09	Donation from Elleree Fletcher	txn_brHZXx0	\$355.00	\$20,111.65
2025-09-11	Donation from K	txn_QmHL9vy	\$50.00	\$20,161.65
2025-09-11	Donation from Abigail Best	txn_d7HaYKx	\$10.00	\$20,171.65
2025-09-12	Donation from James Isherwood	txn_evHRR79	\$50.00	\$20,221.65
2025-09-12	Donation from Tessa Forrest	txn_V0HLLzr	\$25.00	\$20,246.65
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_yXHVQyL	-\$155.19	\$20,091.46
2025-09-15	Fridge: Cooper Park Groceries 9/1	txn_78HngdN	-\$55.92	\$20,035.54
2025-09-15	Lot radio fridge stock 9/4	txn_qkHX4k7	-\$65.00	\$19,970.54
2025-09-15	Fridge: Cooper Park 7/21	txn_YRHKXRV	-\$61.04	\$19,909.50
2025-09-15	Monday Lot Radio fridge restock	txn_XGHQOGq	-\$60.92	\$19,848.58
2025-09-15	Cooper Fridge Restock 9/9	txn_mAHOLAb	-\$63.88	\$19,784.70
2025-09-15	Fridge: The Lot Wednesday Restock	txn_brHZmrq	-\$59.10	\$19,725.60
2025-09-15	Fridge: Cooper Park 8/18	txn_qkHX4B7	-\$59.51	\$19,666.09
2025-09-15	Grocery run for 9/11 lot radio	txn_XGHQONq	-\$64.48	\$19,601.61
2025-09-15	Fridge: Cooper Park 7/24/25	txn_0eHqMgd	-\$60.00	\$19,541.61
2025-09-15	Fridge: Cooper Park 9/11/25	txn_a8HBdqm	-\$60.00	\$19,481.61
2025-09-15	Fridge: Cooper Park 8/7/25	txn_GkH4gMq	-\$60.00	\$19,421.61
2025-09-17	Storage Unit Fee	txn_AWHx6wE	-\$308.00	\$19,113.61
2025-09-18	Breathwork Event 8/9	txn_yXHV9X6	-\$250.00	\$18,863.61
2025-09-18	Signs for garden	txn_kWHPeMM	-\$53.32	\$18,810.29
2025-09-18	Buckets for mushrooms	txn_YRHKWRM	-\$69.46	\$18,740.83
2025-09-19	Donation from Neale Donovan	txn_4dH5Kre	\$25.00	\$18,765.83

2025-09-19	Donation from Miranda Chan	txn_zVHyA0q	\$5.00	\$18,770.83
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_QmHLr5x	-\$2.10	\$18,768.73
2025-09-23	Donation from Yefim	txn_XGHQBGM	\$65.00	\$18,833.73
2025-09-23	Donation from Karen Yang	txn_evHRMAx	\$65.00	\$18,898.73
2025-09-23	Donation from Rachel Spang	txn_78Hnxzx	\$65.00	\$18,963.73
2025-09-23	Donation from Marissa Louie	txn_rYHQNVq	\$65.00	\$19,028.73
2025-09-23	Donation from Alayna	txn_8rHr8Yr	\$65.00	\$19,093.73
2025-09-23	Donation from Margaret Karczewski	txn_WBHA2aP	\$65.00	\$19,158.73
2025-09-23	Donation from Meghan Wingefeld	txn_d7HaoAX	\$195.00	\$19,353.73
2025-09-25	Donation from Alexa Lombardo	txn_PVH5El2	\$65.00	\$19,418.73
2025-09-25	Donation from Nishu Chakrapani	txn_wNHJw5a	\$65.00	\$19,483.73
2025-09-25	Donation from Kevin Kelly	txn_NQHPl4W	\$50.00	\$19,533.73
2025-09-25	Donation from Miranda Petrosky	txn_qkHXE8G	\$20.00	\$19,553.73
2025-09-25	Donation from Chris McDonald	txn_4dH546Z	\$100.00	\$19,653.73
2025-09-25	Donation from Edwina Hay	txn_LgHbzbk	\$5.00	\$19,658.73
2025-09-25	Donation from Rui Qian	txn_d7HaoB6	\$65.00	\$19,723.73
2025-09-25	Donation from Monica Apodaca	txn_d7HaNv0	\$65.00	\$19,788.73
2025-09-25	Donation from Vincent DiPietra	txn_WBHAnOm	\$65.00	\$19,853.73
2025-09-25	Donation from Amy Pekal	txn_ZeHZqO2	\$140.00	\$19,993.73
2025-09-25	Donation from Anita Mercier	txn_AWHxXZK	\$65.00	\$20,058.73
2025-09-25	Donation from Carla Yuen	txn_K9HZJBY	\$65.00	\$20,123.73
2025-09-25	Donation from Rachel Robinson	txn_a8HB7m2	\$25.00	\$20,148.73
2025-09-25	Donation from Michael Ward	txn_lZHQMBy	\$65.00	\$20,213.73
2025-09-25	Donation from Andrea Quach	txn_8rHrMpd	\$65.00	\$20,278.73
2025-09-25	Donation from Mike Keane	txn_QmHLroR	\$13.00	\$20,291.73
2025-09-25	Donation from Lina	txn_OXH8RZ9	\$65.00	\$20,356.73
2025-09-25	Donation from Marisa Frey	txn_gnHPvGY	\$10.00	\$20,366.73
2025-09-25	Donation from Rachel Marchant	txn_mAHOPbQ	\$20.00	\$20,386.73
2025-09-26	Donation from Gabby Greenberg	txn_4dH54ZR	\$65.00	\$20,451.73
2025-09-26	Donation from Michael Fehrenbach	txn_BZH8R62	\$25.00	\$20,476.73
2025-09-26	Donation from Natalie Green	txn_QmHLr4a	\$65.00	\$20,541.73
2025-09-26	Donation from Andie Cohn	txn_BZH8g06	\$10.00	\$20,551.73
2025-09-26	Donation from Chris Kelly	txn_a8HB7YB	\$25.00	\$20,576.73
2025-09-26	Donation from Cathey	txn_K9HZrZ5	\$10.00	\$20,586.73
2025-09-26	Donation from Fanny C. Zamora	txn_0eHqv8n	\$10.00	\$20,596.73
2025-09-26	Donation from Charlotte Siverson	txn_BZH8g0y	\$5.00	\$20,601.73
2025-09-26	Donation from Edwin Aristor	txn_wNHJOAN	\$10.00	\$20,611.73
2025-09-26	Donation from Gerard Volel	txn_evHRBJG	\$15.00	\$20,626.73
2025-09-26	Donation from Christopher Paul	txn_oyHKzox	\$65.00	\$20,691.73
2025-09-26	Donation from tiffany	txn_a8HBVMP	\$10.00	\$20,701.73
2025-09-26	Donation from Heidi Crockett	txn_78HnOn2	\$10.00	\$20,711.73
2025-09-26	Donation from Julie Trapini	txn_78HnOLa	\$10.00	\$20,721.73
2025-09-26	Donation from Mokarram Hossain	txn_ZeHZKPd	\$33.00	\$20,754.73
2025-09-28	1Password	txn_evHraoa	-\$19.95	\$20,734.78
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_9KHyReV	-\$139.02	\$20,595.76
2025-09-29	Donation from Selina Lee	txn_YRHKoV6	\$30.00	\$20,625.76
2025-09-29	Donation from Devon Rosen	txn_9KHyBzY	\$65.00	\$20,690.76
2025-09-29	Donation from Erika Jozwiak	txn_V0HLp7z	\$65.00	\$20,755.76
2025-09-29	Donation from Olivia Butrick	txn_PVH5BVM	\$40.00	\$20,795.76
2025-09-29	Donation from Kelsey Kahn	txn_0eHqvBX	\$25.00	\$20,820.76
2025-09-29	Cooper Park Fridge Restock 9/15	txn_78Hn262	-\$57.05	\$20,763.71
2025-09-29	Lot Radio 9/25	txn_qkHXeVY	-\$39.08	\$20,724.63
2025-09-29	Lot Radio 9/18	txn_p5H0XLp	-\$42.18	\$20,682.45
2025-09-29	Fridge: 9/2125 Lot restock	txn_WBHANzP	-\$38.05	\$20,644.40
2025-09-29	Fridge: 9/725 Lot restock	txn_AWHxg2e	-\$54.74	\$20,589.66
2025-09-29	Fridge: 8/24 Lot restock	txn_yXHVgz5	-\$40.63	\$20,549.03
2025-09-29	Cooper Fridge Restocking, 2025-09-23	txn_kWHPvNn	-\$59.16	\$20,489.87
2025-09-29	Monday's restock of Lot Radio fridge (Katarina Bongardt)	txn_GkH4b0M	-\$62.75	\$20,427.12
2025-09-29	Fridge: Groceries/Restock Sept 2	txn_evHRAVK	-\$49.10	\$20,378.02
2025-09-29	Fridge: Restock/Sept 16	txn_d7Habkv	-\$50.13	\$20,327.89
2025-09-29	Radio lot fridge restock on Tuesday, 9/16	txn_EyHPBZq	-\$55.46	\$20,272.43
2025-09-29	8/28/25 food restock	txn_lZHQJ0e	-\$48.80	\$20,223.63
2025-09-29	Cooper park fridge restock 9/14/25	txn_WBHANRZ	-\$46.92	\$20,176.71

2025-09-29	NBK Lot Fridge	txn_AWHxgPY	-\$60.00	\$20,116.71
2025-09-29	Bedford Food Corp	txn_kWHPvmx	-\$48.16	\$20,068.55
2025-09-29	Market on Kent	txn_YRHKVp8	-\$61.91	\$20,006.64
2025-09-29	Wholestome Gourmet Deli	txn_JxHv7do	-\$16.58	\$19,990.06
2025-09-29	Maison Jar	txn_xQHNaOv	-\$14.63	\$19,975.43
2025-09-29	Mekelburg's	txn_9KHyRlE	-\$45.94	\$19,929.49
2025-09-29	Wholestome Gourmet Deli	txn_gnHP2wn	-\$54.05	\$19,875.44
2025-09-29	Associated of Greenpoint	txn_NQHPxL5	-\$63.54	\$19,811.90
2025-09-29	Cooper Fridge re-stock	txn_XGHQP79	-\$60.40	\$19,751.50
2025-09-29	7/25 food restock	txn_mAHOWMY	-\$42.23	\$19,709.27
2025-09-29	7/31/25 food restock	txn_oyHKdN5	-\$41.82	\$19,667.45
2025-09-30	Donation from Emma Powers	txn_qkHXALQ	\$65.00	\$19,732.45
2025-09-30	Donation from brittany-star Sgaliardich	txn_9KHyBAz	\$65.00	\$19,797.45
2025-09-30	Donation from Karrie Witkin	txn_K9HZrna	\$65.00	\$19,862.45
2025-09-30	Donation from Lauren McInnes	txn_8rHrnmm	\$130.00	\$19,992.45
2025-09-30	Donation from Solveig Entwistle	txn_rYHQxBo	\$100.00	\$20,092.45
2025-09-30	Donation from Mara Moss	txn_R2HobXd	\$65.00	\$20,157.45
2025-09-30	Donation from Sean Basinski	txn_78HnONp	\$130.00	\$20,287.45
	<i>WITHDRAWN: \$3,702.55. DEPOSITED: \$5,228.00.</i>			\$20,287.45

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.