



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **NORTH BROOKLYN MUTUAL AID 2025-10-01 to 2025-10-31**

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$20,287.45
2025-10-01	Donation from Sarah Pizer	txn_QmHLoNd	\$65.00	\$20,352.45
2025-10-01	Donation from Francesca Harvey	txn_GkH4YWW	\$65.00	\$20,417.45
2025-10-01	Donation from Kevin LaCherra	txn_R2HoAMa	\$65.00	\$20,482.45
2025-10-01	Donation from Shana Kimball	txn_brHZzZR	\$100.00	\$20,582.45
2025-10-01	Donation from Katie	txn_K9HZ5gV	\$50.00	\$20,632.45
2025-10-01	Donation from Maggie Huang	txn_QmHLax8	\$65.00	\$20,697.45
2025-10-02	Donation from Kate Bennett	txn_brHZzLY	\$65.00	\$20,762.45
2025-10-02	Donation from Mitchell Baron	txn_qkHXPk5	\$25.00	\$20,787.45
2025-10-02	Donation from Brent Bovenzi	txn_vgHe5gN	\$100.00	\$20,887.45
2025-10-02	Donation from Kelsey	txn_AWHxgL2	\$40.00	\$20,927.45
2025-10-03	Donation from Ryan Ong	txn_qkHXaor	\$65.00	\$20,992.45
2025-10-06	Fiscal sponsorship fee for 9/29 to 10/5	txn_kWHPqpK	-\$108.50	\$20,883.95
2025-10-06	Donation from Paul Bensom	txn_wNHJ4mA	\$25.00	\$20,908.95
2025-10-07	Donation from Gianna Folz	txn_EyHPdQR	\$25.00	\$20,933.95
2025-10-08	Donation from Katherine Walker	txn_0eHq9Gk	\$100.00	\$21,033.95
2025-10-08	Donation from Kayla Dowd	txn_mAH0y5y	\$50.00	\$21,083.95
2025-10-08	Donation from Darci Sheena	txn_wNHJnar	\$50.00	\$21,133.95
2025-10-09	Donation from Kailey Slavik	txn_8rHrR6r	\$20.00	\$21,153.95
2025-10-09	Donation from Jill	txn_WBHAPky	\$15.00	\$21,168.95
2025-10-09	Donation from K	txn_yXHV40N	\$50.00	\$21,218.95
2025-10-09	Donation from Abigail Best	txn_d7Ha6zd	\$10.00	\$21,228.95
2025-10-13	Fiscal sponsorship fee for 10/6 to 10/12	txn_a8HBX8x	-\$24.15	\$21,204.80
2025-10-15	Donation from Tessa Forrest	txn_kWHPg29	\$25.00	\$21,229.80
2025-10-16	Donation from James Isherwood	txn_K9HZvg5	\$50.00	\$21,279.80
2025-10-17	Donation from Sofia Robin	txn_mAH0oVe	\$30.00	\$21,309.80
2025-10-17	Donation from Tamara Mekler	txn_JxHvQed	\$65.00	\$21,374.80
2025-10-20	Fiscal sponsorship fee for 10/13 to 10/19	txn_2zHvnZk	-\$11.90	\$21,362.90
2025-10-20	Cooper park 7/31/25	txn_mAH05me	-\$60.00	\$21,302.90
2025-10-20	Cooper park 9/18/25	txn_2zHvnVp	-\$57.58	\$21,245.32
2025-10-20	Cooper park 9/25/25	txn_oyHKJ47	-\$53.76	\$21,191.56
2025-10-20	Cooper Fridge restock	txn_MNHp4RB	-\$61.31	\$21,130.25
2025-10-20	Wireless PA System	txn_LgHbmBY	-\$161.08	\$20,969.17
2025-10-20	Cooper fridge restock 9-28-25	txn_a8HBWZY	-\$46.73	\$20,922.44
2025-10-20	Fridge: Groceries/Weekly restock	txn_LgHbmpz	-\$53.95	\$20,868.49
2025-10-20	Clothes	txn_a8HBW5E	-\$63.96	\$20,804.53
2025-10-20	NBK Lot Fridge	txn_OXH8lzZ	-\$53.43	\$20,751.10
2025-10-21	Canva	txn_LgHbmnnq	-\$14.99	\$20,736.11
2025-10-21	Uber	txn_zVHyY6Q	-\$56.95	\$20,679.16
2025-10-21	Groceries	txn_zVHyYWQ	-\$72.25	\$20,606.91
2025-10-21	Transportation Event Materials	txn_AWHxv4B	-\$41.30	\$20,565.61
2025-10-21	Fridge: Groceries/Weekly restock	txn_MNHp4qe	-\$48.90	\$20,516.71
2025-10-21	Pumpkins	txn_LgHbmXb	-\$33.55	\$20,483.16
2025-10-21	Monday 10/13 fridge restock at the lot radio	txn_a8HBWnd	-\$64.17	\$20,418.99
2025-10-21	Cooper Fridge restocking, 2025-10-14	txn_brHZY5J	-\$61.99	\$20,357.00
2025-10-21	Fridge - Greenpoint Library	txn_lZHQEmJ	-\$57.37	\$20,299.63
2025-10-21	Radio lot 10/7	txn_wNHJgy7	-\$64.54	\$20,235.09

2025-10-21	Fridge: The Lot Wednesday Restock	txn_K9HZYn0	-\$58.44	\$20,176.65
2025-10-21	Cooper park fridge 10/2/25	txn_nEHMWaAG	-\$52.61	\$20,124.04
2025-10-21	Cooper Fridge restock Oct 7, 2025	txn_AWHxvOO	-\$62.66	\$20,061.38
2025-10-21	Donation from Holyn Thigpen	txn_nEHMOyN	\$10.00	\$20,071.38
2025-10-21	Donation from Miranda Chan	txn_GkH4KYV	\$5.00	\$20,076.38
2025-10-21	Donation from Neale Donovan	txn_9KHyK06	\$25.00	\$20,101.38
2025-10-21	Donation from Juliana Jurenas	txn_BZH8Kp6	\$65.00	\$20,166.38
2025-10-21	Donation from Sam Wind	txn_8rHr0Ro	\$65.00	\$20,231.38
2025-10-22	Donation from La Tisha Parkinson	txn_5wHR6yr	\$65.00	\$20,296.38
2025-10-22	Donation from April Wu	txn_4dH5gmK	\$30.00	\$20,326.38
2025-10-22	Donation from Savannah Wong	txn_66HOWJn	\$30.00	\$20,356.38
2025-10-23	Donation from Seth Bockley	txn_xQHNkOn	\$65.00	\$20,421.38
2025-10-23	Donation from Hannah Boland	txn_2zHvn9m	\$65.00	\$20,486.38
2025-10-23	Donation from Emily de la Vega	txn_yXHVP2	\$80.00	\$20,566.38
2025-10-23	Donation from Shy	txn_MNHp4vr	\$65.00	\$20,631.38
2025-10-23	Donation from Michael Shen	txn_V0HLebZ	\$65.00	\$20,696.38
2025-10-23	Donation from Rachel Robinson	txn_gnHPkap	\$90.00	\$20,786.38
2025-10-23	Donation from Brian Zabinski	txn_OXH8ly2	\$30.00	\$20,816.38
2025-10-23	Donation from Anne ray	txn_66HOxq6	\$40.00	\$20,856.38
2025-10-23	Donation from Rui Qian	txn_MNHp4A4	\$10.00	\$20,866.38
2025-10-23	Donation from Mara Moss	txn_zVHyYkR	\$2.00	\$20,868.38
2025-10-23	Donation from Chris Kelly	txn_oyHKJkg	\$20.00	\$20,888.38
2025-10-23	Donation from Megan Ganning	txn_rYHQZ66	\$30.00	\$20,918.38
2025-10-24	Donation from Kevin Kelly	txn_zVHylyq	\$50.00	\$20,968.38
2025-10-24	Donation from Alexandra Harris	txn_0eHqx0G	\$948.00	\$21,916.38
2025-10-24	Donation from Edwina Hay	txn_ZeHZLJZ	\$5.00	\$21,921.38
2025-10-24	Donation from Hannah Boland	txn_gnHPkop	\$30.00	\$21,951.38
2025-10-24	Donation from Zac Geschke	txn_78Hna5d	\$10.00	\$21,961.38
2025-10-24	Donation from Miranda Petrosky	txn_evHRrdZ	\$20.00	\$21,981.38
2025-10-24	Donation from Kate Bennett	txn_JxHvlZN	\$30.00	\$22,011.38
2025-10-24	Donation from Megan Ganning	txn_zVHyYZx	\$65.00	\$22,076.38
2025-10-24	Donation from Gabby Greenberg	txn_K9HZYxA	\$30.00	\$22,106.38
2025-10-24	Donation from Chris McDonald	txn_vgHeL0p	\$100.00	\$22,206.38
2025-10-24	Donation from Mike Keane	txn_rYHQ0aN	\$13.00	\$22,219.38
2025-10-24	Storage Unit Fee	txn_lZHQgRG	-\$308.00	\$21,911.38
2025-10-27	Fiscal sponsorship fee for 10/20 to 10/26	txn_zVHymVl	-\$151.06	\$21,760.32
2025-10-27	Donation from noah feehan	txn_XGHQAdP	\$100.00	\$21,860.32
2025-10-27	Donation from Rachel Marchant	txn_8rHrLzB	\$20.00	\$21,880.32
2025-10-27	Donation from Marisa Frey	txn_YRHK6rv	\$10.00	\$21,890.32
2025-10-28	Donation from Michael Fehrenbach	txn_lZHQIY2	\$25.00	\$21,915.32
2025-10-28	1Password	txn_wNHJBzZ	-\$19.95	\$21,895.37
2025-10-29	Donation from Ali Garvin	txn_MNHpYBQ	\$15.00	\$21,910.37
2025-10-29	Donation from Selina Lee	txn_gnHPIMx	\$30.00	\$21,940.37
2025-10-29	Lot radio fridge restock on 10/20	txn_QmHLEOp	-\$48.76	\$21,891.61
2025-10-29	Cooper Fridge, 2025-10-21	txn_V0HLGym	-\$56.75	\$21,834.86
2025-10-29	Cooper Park 10/9/25	txn_2zHvmYZ	-\$57.44	\$21,777.42
2025-10-29	Radio lot 10/21	txn_4dH59Qo	-\$53.87	\$21,723.55
2025-10-29	Fridge: The Lot Wednesday Restock	txn_BZH8zkr	-\$58.58	\$21,664.97
2025-10-29	Cooper fridge restocked 2025-10-26	txn_GkH40nR	-\$57.26	\$21,607.71
2025-10-29	Mon 10/27 refill lot radio fridge	txn_LgHbvWE	-\$69.84	\$21,537.87
2025-10-29	Cooper fridge restocking.	txn_a8HBRx8	-\$60.16	\$21,477.71
2025-10-29	Fridge donation: Lot Radio 10/23	txn_lZHQXB2	-\$39.26	\$21,438.45
2025-10-29	NBK Lot Fridge	txn_ZeHZamW	-\$40.35	\$21,398.10
2025-10-30	Donation from R	txn_rYHQLy9	\$40.00	\$21,438.10
2025-10-30	Donation from Emma Wright	txn_PVH5wkp	\$100.00	\$21,538.10
2025-10-30	Donation from Sarah Goldstein	txn_zVHyLXY	\$25.00	\$21,563.10
2025-10-30	Donation from Mark Lee	txn_gnHPNVy	\$100.00	\$21,663.10
2025-10-30	Donation from Alli	txn_8rHr5oE	\$50.00	\$21,713.10
2025-10-30	Donation from Paul Benson	txn_p5H0Nl5	\$312.00	\$22,025.10
2025-10-30	Donation from Katie	txn_lZHQg7B	\$50.00	\$22,075.10
2025-10-30	Donation from Jiar Fong	txn_JxHva9N	\$35.00	\$22,110.10
2025-10-30	Donation from Opal Graham	txn_evHRnZL	\$35.00	\$22,145.10

2025-10-31	Donation from Gregory Cohen	txn_YRHKPPA	\$100.00	\$22,245.10
2025-10-31	Donation from Luiza Veado	txn_V0HLGwX	\$35.00	\$22,280.10
2025-10-31	Donation from Patty	txn_5wHRJ0L	\$50.00	\$22,330.10
2025-10-31	Donation from Sophia	txn_wNHJVRz	\$25.00	\$22,355.10
2025-10-31	Donation from Chelsea Deitch	txn_JxHvx0X	\$40.00	\$22,395.10
2025-10-31	Donation from Allie Vogt	txn_a8HBRGx	\$150.00	\$22,545.10
2025-10-31	Donation from Brianna Zalackas	txn_66HOMqo	\$50.00	\$22,595.10
2025-10-31	Donation from Katie Messing	txn_wNHJVPw	\$200.00	\$22,795.10
2025-10-31	Donation from Hilary Benas	txn_GkH40xA	\$25.00	\$22,820.10
2025-10-31	Donation from Sarah Peters	txn_78Hnw5M	\$50.00	\$22,870.10
2025-10-31	Donation from Evelyn	txn_R2Hoq2l	\$200.00	\$23,070.10
2025-10-31	Donation from Chloe Rice	txn_p5H0EaX	\$100.00	\$23,170.10
2025-10-31	Donation from Shana Kimball	txn_OXH84J7	\$40.00	\$23,210.10
2025-10-31	Donation from Muriel movida	txn_vgHeV20	\$30.00	\$23,240.10
2025-10-31	Donation from Brent Bovenzi	txn_mAHOG64	\$100.00	\$23,340.10
2025-10-31	Donation from Mitchell Baron	txn_V0HL2mQ	\$25.00	\$23,365.10
2025-10-31	Donation from Kayla Sherman	txn_qkHX069	\$10.00	\$23,375.10
2025-10-31	Donation from Magda Panunzio	txn_EyHPG87	\$50.00	\$23,425.10
<i>WITHDRAWN: \$2,467.35. DEPOSITED: \$5,605.00.</i>				\$23,425.10

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.