



The Hack Foundation

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

FINANCIAL STATEMENT FOR: WEST BROOKLYN WATERFRONT MUTUAL AID 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$0.00
2024-05-09	OPENCOLLECTIVE WBROOKLYNW	txn_zVHdXo2	\$107,073.26	\$107,073.26
2024-05-12	Donation from FAYE BENDER	txn_lZHBeNl	\$40.00	\$107,113.26
2024-05-12	Donation from AMANDA BARONE	txn_R2HMrxo	\$25.00	\$107,138.26
2024-05-12	Donation from FAYE BENDER	txn_d7Hv9qy	\$50.00	\$107,188.26
2024-05-12	Donation from BETHANY PERSKIE	txn_p5HxPVI	\$50.00	\$107,238.26
2024-05-14	Tickets 5035, 4947 and 4918	txn_kWHReNY	-\$219.62	\$107,018.64
2024-05-14	Ticket 4930	txn_YRH9zPb	-\$78.94	\$106,939.70
2024-05-19	FISCAL SPONSORSHIP FOR 5/13 TO 5/19	txn_jxHLXvN	-\$11.55	\$106,928.15
2024-05-19	WEGMANS BROOKLYN 111	txn_vgHrPRG	-\$148.22	\$106,779.93
2024-05-19	WEGMANS BROOKLYN 111	txn_K9H7lBn	-\$75.64	\$106,704.29
2024-05-19	WEGMANS BROOKLYN 111	txn_AWHnrO6	-\$151.27	\$106,553.02
2024-05-19	WEGMANS BROOKLYN 111	txn_66HZkXw	-\$78.06	\$106,474.96
2024-05-19	WEGMANS BROOKLYN 111	txn_qkH8YL7	-\$79.99	\$106,394.97
2024-05-20	Ticket 4959	txn_lZHBqvN	-\$78.40	\$106,316.57
2024-05-20	Ticket 4968	txn_d7Hv6EA	-\$77.85	\$106,238.72
2024-05-20	Ticket 4987	txn_wNHKQMK	-\$76.96	\$106,161.76
2024-05-20	Ticket 4914	txn_MNHJMge	-\$64.47	\$106,097.29
2024-05-20	Ticket 4975	txn_BZHoXb0	-\$70.40	\$106,026.89
2024-05-22	5007	txn_R2HMl7Z	-\$75.79	\$105,951.10
2024-05-22	5010	txn_evHzl2Z	-\$54.59	\$105,896.51
2024-05-22	5013	txn_brH0l6p	-\$75.33	\$105,821.18
2024-05-22	5009	txn_zVHdrP8	-\$136.45	\$105,684.73
2024-05-22	5006	txn_lZHBqa8	-\$136.50	\$105,548.23
2024-05-23	ticket 4976	txn_PVHKZ4Z	-\$70.57	\$105,477.66
2024-05-28	Website Renewal	txn_GkHWk6e	-\$220.80	\$105,256.86
2024-05-28	Groceries/candle	txn_MNHJMqo	-\$18.15	\$105,238.71
2024-05-28	Shopping	txn_BZHoXMr	-\$10.03	\$105,228.68
2024-05-28	Food	txn_LgHJoX0	-\$110.04	\$105,118.64
2024-05-28	Shopping	txn_0eHXPLW	-\$16.44	\$105,102.20
2024-05-28	4721	txn_wNHKQyW	-\$132.35	\$104,969.85
2024-05-28	4919	txn_66HZYaq	-\$141.13	\$104,828.72
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WITHDRAWN: \$2,409.54. DEPOSITED: \$107,238.26.

West Brooklyn Waterfront Mutual Aid is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from West Brooklyn Waterfront Mutual Aid's restricted-fund provided by The Hack Foundation.