



The Hack Foundation

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

FINANCIAL STATEMENT FOR: WEST BROOKLYN WATERFRONT MUTUAL AID 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$62,787.09
2025-02-02	Ticket #5604	txn_K9H4N5x	-\$57.21	\$62,729.88
2025-02-02	Target order for pickup ticket 5615	txn_EyHYZ7k	-\$64.85	\$62,665.03
2025-02-03	FISCAL SPONSORSHIP FOR 1/27 TO 2/2	txn_0eHQzaq	-\$4.90	\$62,660.13
2025-02-03	5597	txn_QmHzQ4k	-\$144.40	\$62,515.73
2025-02-03	5629	txn_XGHmk8r	-\$106.10	\$62,409.63
2025-02-03	5628	txn_VOHZwzw	-\$129.20	\$62,280.43
2025-02-03	5633	txn_mAHpJ4M	-\$120.29	\$62,160.14
2025-02-03	5611	txn_2zHl4oM	-\$164.47	\$61,995.67
2025-02-03	5610	txn_oyH0pva	-\$73.08	\$61,922.59
2025-02-05	5612	txn_evHJ60Y	-\$72.35	\$61,850.24
2025-02-05	5620	txn_brHXPxB	-\$62.09	\$61,788.15
2025-02-05	5626	txn_zVH24wm	-\$68.02	\$61,720.13
2025-02-05	5625	txn_lZHP0xL	-\$70.00	\$61,650.13
2025-02-05	5618	txn_d7HreG8	-\$71.85	\$61,578.28
2025-02-05	5622	txn_wNH2zXb	-\$60.18	\$61,518.10
2025-02-05	5623	txn_66HyJ9J	-\$75.00	\$61,443.10
2025-02-05	5613	txn_8rH4XZ2	-\$59.80	\$61,383.30
2025-02-05	5607	txn_rYHXk82	-\$55.49	\$61,327.81
2025-02-05	5606	txn_K9H4wPW	-\$72.89	\$61,254.92
2025-02-05	5570	txn_78HoMdJ	-\$61.12	\$61,193.80
2025-02-06	CHECK TO GROWNYC	txn_2zHlEXE	-\$1,170.50	\$60,023.30
2025-02-06	CHECK TO GROWNYC	txn_GkH8K84	-\$2,556.25	\$57,467.05
2025-02-06	Donation from ROSE MILLER	txn_0eHQz2Z	\$26.89	\$57,493.94
2025-02-10	FISCAL SPONSORSHIP FOR 2/3 TO 2/9	txn_VOHZ5M2	-\$1.88	\$57,492.06
2025-02-10	Ticket 5601	txn_LgHGLJK	-\$92.65	\$57,399.41
2025-02-10	Ticket 5602	txn_0eHQpX6	-\$105.72	\$57,293.69
2025-02-10	Ticket #5637	txn_MNH8e8R	-\$66.78	\$57,226.91
2025-02-10	5640	txn_YRH0NWg	-\$95.21	\$57,131.70
2025-02-10	5638	txn_JxHGybL	-\$104.07	\$57,027.63
2025-02-10	5650	txn_xQH46V4	-\$65.48	\$56,962.15
2025-02-10	5660	txn_9KHg6J7	-\$76.19	\$56,885.96
2025-02-10	5659	txn_gnHremP	-\$89.06	\$56,796.90
2025-02-10	Ticket #5668	txn_QmHzV5g	-\$84.94	\$56,711.96
2025-02-10	Target Ticket 5663	txn_oyH0Onm	-\$90.00	\$56,621.96
2025-02-10	Target Ticket 5645	txn_brHXN9B	-\$92.82	\$56,529.14
2025-02-12	Target Ticket 5656	txn_nEH6LgQ	-\$125.63	\$56,403.51
2025-02-12	Ticket #5652	txn_LgHGd8v	-\$99.70	\$56,303.81
2025-02-13	Donation from FAYE BENDER	txn_a8Hz64R	\$50.00	\$56,353.81
2025-02-13	Fulfillment of ticket 5673	txn_K9H4Mor	-\$149.13	\$56,204.68
2025-02-13	Ticket #5683	txn_nEH6LWV	-\$77.50	\$56,127.18
2025-02-13	Ticket #5682	txn_d7Hr2m5	-\$72.81	\$56,054.37
2025-02-14	Ticket 5492	txn_LgHGBQy	-\$65.00	\$55,989.37
2025-02-14	5649	txn_R2HapYZ	-\$62.01	\$55,927.36
2025-02-14	5676	txn_evHJmdZ	-\$120.20	\$55,807.16
2025-02-14	5678	txn_brHXpmp	-\$109.31	\$55,697.85
2025-02-14	5636	txn_zVH2nK8	-\$78.30	\$55,619.55

2025-02-17	FISCAL SPONSORSHIP FOR 2/10 TO 2/16	txn_evHJm9P	-\$3.50	\$55,616.05
2025-02-17	Ticket #5683 (part 2)	txn_5wHVAPR	-\$12.19	\$55,603.86
2025-02-18	Food/Medicine	txn_GkH8oaW	-\$43.32	\$55,560.54
2025-02-18	Food	txn_R2Ha47a	-\$33.44	\$55,527.10
2025-02-18	Food	txn_evHJw2o	-\$25.95	\$55,501.15
2025-02-18	Food	txn_brHXd6Z	-\$47.53	\$55,453.62
2025-02-21	Donation from RACHEL KNAPP	txn_GkH8okK	\$107.53	\$55,561.15
2025-02-24	FISCAL SPONSORSHIP FOR 2/17 TO 2/23	txn_ZeH8g9v	-\$7.53	\$55,553.62
2025-02-24	Donation from EMILY GRIFFIN	txn_GkH82b2	\$50.00	\$55,603.62
2025-02-25	5689	txn_66Hyqzk	-\$75.00	\$55,528.62
2025-02-25	5690	txn_xQH4AMA	-\$75.00	\$55,453.62
2025-02-25	Ticket 5707	txn_MNHeA xv	-\$99.29	\$55,354.33
2025-02-25	5711	txn_LgHG15L	-\$100.00	\$55,254.33
2025-02-25	5653	txn_0eHQ6dE	-\$100.00	\$55,154.33
2025-02-25	5703	txn_NQHEVae	-\$99.82	\$55,054.51
2025-02-25	Fulfillment of ticket 5662	txn_mAHpe0g	-\$72.43	\$54,982.08
2025-02-25	5642 & 5559	txn_BZHGNwQ	-\$200.00	\$54,782.08
2025-02-25	Ticket 5691	txn_4dHMxbV	-\$100.66	\$54,681.42
2025-02-25	Ticket 5688	txn_MNHeAkv	-\$126.66	\$54,554.76
2025-02-25	Fulfillment of ticket 5695	txn_evHJQmo	-\$138.58	\$54,416.18
2025-02-25	5647	txn_66Hyq8o	-\$76.06	\$54,340.12
2025-02-25	5672	txn_8rH4AQn	-\$71.32	\$54,268.80
2025-02-25	5677	txn_rYHXbgM	-\$70.42	\$54,198.38
2025-02-25	5667	txn_K9H4RLV	-\$74.10	\$54,124.28
2025-02-25	5686	txn_78HoZQL	-\$55.45	\$54,068.83
2025-02-25	5648	txn_vgHnqoP	-\$69.14	\$53,999.69
2025-02-25	5692	txn_qkHQJyM	-\$75.39	\$53,924.30
2025-02-25	5651	txn_nEH6omr	-\$77.74	\$53,846.56
2025-02-26	Fulfillment ticket 5696	txn_ZeH828w	-\$72.86	\$53,773.70
2025-02-26	Ticket #5709	txn_EyHY0Yd	-\$73.19	\$53,700.51
2025-02-26	Ticket #5716	txn_5wHVeVk	-\$149.60	\$53,550.91
2025-02-27	Donation from GRACE GASKILL	txn_d7HrWwP	\$20.00	\$53,570.91
2025-02-28	Ticket #5708	txn_brHXWPv	-\$113.23	\$53,457.68
2025-02-28	Groceries	txn_BZHGLew	-\$103.59	\$53,354.09
	<i>WITHDRAWN: \$9,687.42. DEPOSITED: \$254.42.</i>			\$53,354.09

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.