



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST BROOKLYN WATERFRONT MUTUAL AID 2025-04-01 to 2025-04-30**

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$44,680.09
2025-04-01	Target pickup order 5795	txn_nEHp62k	-\$100.00	\$44,580.09
2025-04-06	WEGMANS BROOKLYN 111	txn_yXHYYRO	-\$253.59	\$44,326.50
2025-04-06	WEGMANS BROOKLYN 111	txn_OXH66Jw	-\$72.02	\$44,254.48
2025-04-06	WEGMANS BROOKLYN 111	txn_EyHwwpB	-\$80.46	\$44,174.02
2025-04-06	WEGMANS BROOKLYN 111	txn_PVHGGnE	-\$50.38	\$44,123.64
2025-04-06	WEGMANS BROOKLYN 111	txn_WBHWWyn	-\$46.66	\$44,076.98
2025-04-06	WEGMANS BROOKLYN 111	txn_gnHJJQk	-\$62.06	\$44,014.92
2025-04-06	WEGMANS BROOKLYN 111	txn_ZeH99YK	-\$78.60	\$43,936.32
2025-04-06	WEGMANS BROOKLYN 111	txn_NQHZZv8	-\$73.15	\$43,863.17
2025-04-06	WEGMANS BROOKLYN 111	txn_p5HooaJ	-\$99.31	\$43,763.86
2025-04-06	WEGMANS BROOKLYN 111	txn_qkHRRKX	-\$103.68	\$43,660.18
2025-04-06	WEGMANS BROOKLYN 111	txn_AWHVV47	-\$75.59	\$43,584.59
2025-04-07	5804	txn_evHoRno	-\$71.77	\$43,512.82
2025-04-07	5826	txn_brH7ZbZ	-\$79.97	\$43,432.85
2025-04-07	5806	txn_zVHoyma	-\$78.96	\$43,353.89
2025-04-07	5794	txn_lZH5Qgv	-\$85.29	\$43,268.60
2025-04-07	5831	txn_d7HYayE	-\$78.19	\$43,190.41
2025-04-07	5823	txn_wNHAJow	-\$79.51	\$43,110.90
2025-04-07	5778	txn_66HAOEo	-\$82.72	\$43,028.18
2025-04-07	5827	txn_8rH7ron	-\$68.90	\$42,959.28
2025-04-07	5790	txn_rYHPQVM	-\$80.15	\$42,879.13
2025-04-07	5834	txn_GkH4pW	-\$81.12	\$42,798.01
2025-04-07	5813	txn_R2HVoKa	-\$97.11	\$42,700.90
2025-04-07	5842	txn_evHoR8o	-\$79.34	\$42,621.56
2025-04-07	5839	txn_brH7Z4Z	-\$90.46	\$42,531.10
2025-04-07	Ticket 5811	txn_rYHPQwL	-\$100.94	\$42,430.16
2025-04-07	Ticket 5812	txn_K9HKZeN	-\$153.33	\$42,276.83
2025-04-07	5838	txn_R2HVozl	-\$76.38	\$42,200.45
2025-04-07	5846 and 5840	txn_evHoROX	-\$128.80	\$42,071.65
2025-04-07	5808	txn_brH7Z28	-\$113.48	\$41,958.17
2025-04-07	5817	txn_zVHoyGP	-\$59.38	\$41,898.79
2025-04-07	5828	txn_lZH5QkO	-\$74.35	\$41,824.44
2025-04-07	Ticket #5800	txn_rYHPQ78	-\$106.65	\$41,717.79
2025-04-07	Ticket #5822	txn_PVHG5zK	-\$91.85	\$41,625.94
2025-04-09	Groceries for 5830	txn_YRHxvyw	-\$75.00	\$41,550.94
2025-04-09	Groceries for 5819	txn_JxHE9ey	-\$98.59	\$41,452.35
2025-04-09	Groceries for 5820	txn_xQHd2Yw	-\$150.00	\$41,302.35
2025-04-09	Ticket #5837	txn_a8HMaK2	-\$119.76	\$41,182.59
2025-04-09	Groceries	txn_R2HVk7g	-\$101.83	\$41,080.76
2025-04-11	Food	txn_0eH8MJK	-\$23.96	\$41,056.80
2025-04-11	Food	txn_a8HMdo9	-\$27.28	\$41,029.52
2025-04-11	Dinner	txn_GkHzglB	-\$23.85	\$41,005.67
2025-04-11	Food	txn_R2HVE8	-\$21.16	\$40,984.51
2025-04-11	Dairy	txn_evHodeg	-\$14.58	\$40,969.93
2025-04-11	Snacks/Spices	txn_brH7mox	-\$15.00	\$40,954.93

2025-04-11	Food	txn_zVHoKJV	-\$12.77	\$40,942.16
2025-04-11	Food	txn_lZH5vR4	-\$13.50	\$40,928.66
2025-04-11	Ticket No. 5761	txn_GkHzg9B	-\$75.00	\$40,853.66
2025-04-14	Donation from Faye Bender	txn_lZH5AJk	\$50.00	\$40,903.66
2025-04-14	5872	txn_d7HYEa0	-\$82.05	\$40,821.61
2025-04-14	5880	txn_wNHAMJd	-\$75.33	\$40,746.28
2025-04-14	5867	txn_66HAvO7	-\$77.82	\$40,668.46
2025-04-14	5803	txn_8rH78VW	-\$98.41	\$40,570.05
2025-04-14	5864	txn_yXHY9E7	-\$75.00	\$40,495.05
2025-04-14	5881	txn_kWHOerg	-\$75.00	\$40,420.05
2025-04-15	Groceries for 5877	txn_nEHpz8x	-\$100.00	\$40,320.05
2025-04-15	Groceries for 5871	txn_p5Hokgm	-\$100.00	\$40,220.05
2025-04-15	ticket 5859	txn_mAHZv86	-\$18.71	\$40,201.34
2025-04-15	ticket 5849	txn_2zHOK86	-\$66.36	\$40,134.98
2025-04-15	ticket 5852	txn_oyHonEg	-\$73.41	\$40,061.57
2025-04-15	ticket 5859	txn_4dHXKgg	-\$131.29	\$39,930.28
2025-04-15	ticket 5736	txn_MNH5gm4	-\$97.92	\$39,832.36
2025-04-21	Fiscal sponsorship for 4/14 to 4/20	txn_GkHzlZN	-\$3.50	\$39,828.86
2025-04-21	5884	txn_JxHEzGX	-\$125.00	\$39,703.86
2025-04-21	5892	txn_xQHd94B	-\$75.00	\$39,628.86
2025-04-21	5889	txn_9KH7egz	-\$107.11	\$39,521.75
2025-04-22	Children clothes, kitchen essentials, cleaning item, essentials	txn_evHoqbV	-\$200.00	\$39,321.75
2025-04-23	Donation from Rachel Knapp	txn_yXHYMm5	\$107.53	\$39,429.28
2025-04-23	5891	txn_YRHxbdV	-\$75.83	\$39,353.45
2025-04-23	5888	txn_JxHEzRK	-\$106.14	\$39,247.31
2025-04-23	5934	txn_xQHd9MG	-\$83.02	\$39,164.29
2025-04-23	5906	txn_9KH7eNq	-\$90.95	\$39,073.34
2025-04-23	5879	txn_gnHJvRz	-\$64.51	\$39,008.83
2025-04-23	5895	txn_NQHZWAr	-\$94.09	\$38,914.74
2025-04-24	Donation from Emily Griffin	txn_WBHWnlw	\$50.00	\$38,964.74
2025-04-24	Donation from Anonymous Donor	txn_mAHZPv2	\$100.00	\$39,064.74
2025-04-24	Groceries	txn_9KH7eMW	-\$101.80	\$38,962.94
2025-04-24	Groceries for 5874	txn_a8HM7GJ	-\$57.59	\$38,905.35
2025-04-24	Groceries for 5902	txn_GkHzdBZ	-\$74.48	\$38,830.87
2025-04-24	Groceries for 5873	txn_R2HVNv0	-\$74.75	\$38,756.12
2025-04-24	Groceries for 5894	txn_evHoqQ9	-\$97.75	\$38,658.37
2025-04-24	Groceries for 5885	txn_brH7Qk5	-\$75.00	\$38,583.37
2025-04-25	Donation from Grace Gaskill	txn_R2HVNrb	\$20.00	\$38,603.37
2025-04-28	Fiscal sponsorship for 4/21 to 4/27	txn_MNH564Q	-\$19.43	\$38,583.94
2025-04-29	5908	txn_ZeH9KeQ	-\$119.37	\$38,464.57
2025-04-29	5909	txn_EyHwalZ	-\$87.41	\$38,377.16
2025-04-29	5909	txn_yXHYpX8	-\$9.98	\$38,367.18
2025-04-29	5911	txn_kWHOGMk	-\$151.60	\$38,215.58
2025-04-30	Target order	txn_yXHYrZ0	-\$100.00	\$38,115.58
2025-04-30	Groceries for 5875	txn_kWHOZzL	-\$75.00	\$38,040.58
2025-04-30	Groceries for 5900	txn_YRHxBgP	-\$53.07	\$37,987.51
2025-04-30	Groceries for 5899	txn_JxHE5YR	-\$100.00	\$37,887.51
2025-04-30	Grocery Shopping 4/24/25	txn_LgHRwWa	-\$1,037.67	\$36,849.84
WITHDRAWN: \$8,157.78. DEPOSITED: \$327.53.				\$36,849.84

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.