



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST BROOKLYN WATERFRONT MUTUAL AID 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$36,849.84
2025-05-01	Groceries	txn_AWHV7eN	-\$101.95	\$36,747.89
2025-05-02	Donation from Alexandra Nikolchev	txn_66HA5XM	\$53.77	\$36,801.66
2025-05-02	Ticket 5897	txn_8rH7qXd	-\$74.89	\$36,726.77
2025-05-02	Ticket 5898	txn_rYHPMkz	-\$104.48	\$36,622.29
2025-05-02	5941	txn_JxHE5dZ	-\$72.82	\$36,549.47
2025-05-02	5883	txn_xQHdgOR	-\$74.54	\$36,474.93
2025-05-02	5951	txn_9KH7vlx	-\$62.12	\$36,412.81
2025-05-02	5956	txn_gnHJpw4	-\$32.73	\$36,380.08
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	txn_R2HV6a0	-\$3.77	\$36,376.31
2025-05-05	5954	txn_brH7Azv	-\$101.03	\$36,275.28
2025-05-05	5953	txn_zVHo5QK	-\$82.58	\$36,192.70
2025-05-05	5910	txn_lZH5Jno	-\$146.47	\$36,046.23
2025-05-05	5876	txn_d7HYbPo	-\$67.23	\$35,979.00
2025-05-05	5963	txn_wNHAK09	-\$78.04	\$35,900.96
2025-05-05	5905	txn_66HAV05	-\$95.55	\$35,805.41
2025-05-05	5952	txn_8rH7bqq	-\$76.06	\$35,729.35
2025-05-05	5957	txn_rYHPJMj	-\$80.98	\$35,648.37
2025-05-05	Food	txn_MNH5rn6	-\$150.00	\$35,498.37
2025-05-06	ticket 5861	txn_JxHE7x8	-\$130.70	\$35,367.67
2025-05-06	ticket 5818	txn_xQHda5V	-\$137.50	\$35,230.17
2025-05-06	5962	txn_qkHRep4	-\$75.00	\$35,155.17
2025-05-06	5964	txn_p5HoXAY	-\$75.00	\$35,080.17
2025-05-07	Food	txn_oyHodex	-\$198.00	\$34,882.17
2025-05-07	Groceries	txn_YRHxV7p	-\$88.27	\$34,793.90
2025-05-07	Food	txn_JxHE7o6	-\$26.14	\$34,767.76
2025-05-07	Food	txn_xQHdaeq	-\$26.42	\$34,741.34
2025-05-07	Groceries	txn_9KH7Rk6	-\$16.34	\$34,725.00
2025-05-11	WEGMANS BROOKLYN 111	txn_QmH9lxB	-\$74.08	\$34,650.92
2025-05-11	WEGMANS BROOKLYN 111	txn_xQHdLJy	-\$95.34	\$34,555.58
2025-05-11	WEGMANS BROOKLYN 111	txn_vgH4xvy	-\$76.58	\$34,479.00
2025-05-11	WEGMANS BROOKLYN 111	txn_ZeH904z	-\$76.13	\$34,402.87
2025-05-11	WEGMANS BROOKLYN 111	txn_yXHYO5Y	-\$150.89	\$34,251.98
2025-05-11	WEGMANS BROOKLYN 111	txn_kWHOBKr	-\$149.69	\$34,102.29
2025-05-11	WEGMANS BROOKLYN 111	txn_9KH708e	-\$139.68	\$33,962.61
2025-05-11	WEGMANS BROOKLYN 111	txn_78HyL6R	-\$67.37	\$33,895.24
2025-05-11	WEGMANS BROOKLYN 111	txn_5wHK5NR	-\$127.36	\$33,767.88
2025-05-11	WEGMANS BROOKLYN 111	txn_rYHPegL	-\$124.33	\$33,643.55
2025-05-12	5947	txn_yXHYO2L	-\$109.38	\$33,534.17
2025-05-12	5984	txn_5wHK527	-\$111.63	\$33,422.54
2025-05-12	5836	txn_kWHOBj7	-\$84.53	\$33,338.01
2025-05-12	5958	txn_YRHxmEO	-\$104.77	\$33,233.24
2025-05-13	Ticket 5914	txn_zVHoXoJ	-\$93.13	\$33,140.11
2025-05-13	Ticket 5922	txn_lZH5V5M	-\$101.10	\$33,039.01
2025-05-13	Ticket 5937	txn_d7HYXYV	-\$72.96	\$32,966.05
2025-05-13	Ticket 5935	txn_wNHAnA0	-\$97.94	\$32,868.11

2025-05-13	Groceries for 5959	txn_GkHZAzQ	-\$100.00	\$32,768.11
2025-05-13	Groceries for 5949	txn_R2HVwV7	-\$75.00	\$32,693.11
2025-05-13	Groceries for 5961	txn_evHobo5	-\$125.00	\$32,568.11
2025-05-13	Groceries for 5946	txn_brH7w7Y	-\$100.00	\$32,468.11
2025-05-14	Donation from Faye Bender	txn_zVHoMJA	\$50.00	\$32,518.11
2025-05-16	5978	txn_PVHGxLZ	-\$77.97	\$32,440.14
2025-05-16	5993	txn_WBHWP4d	-\$75.41	\$32,364.73
2025-05-16	5975	txn_ZeH9oVr	-\$106.52	\$32,258.21
2025-05-16	5995	txn_AWHVrWA	-\$79.52	\$32,178.69
2025-05-16	5996	txn_EyHw7Ab	-\$79.79	\$32,098.90
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_gnHJA95	-\$3.50	\$32,095.40
2025-05-19	ticket 5945	txn_gnHJAv2	-\$65.10	\$32,030.30
2025-05-20	target pickup 5983	txn_R2HVlyG	-\$63.66	\$31,966.64
2025-05-20	Target order pickup for ticket 5988	txn_brH7lbL	-\$100.00	\$31,866.64
2025-05-22	Donation from Rachel Knapp	txn_BZH0XGy	\$107.53	\$31,974.17
2025-05-22	Food	txn_ZeH9WvJ	-\$99.44	\$31,874.73
2025-05-22	Food	txn_EyHwkLa	-\$75.00	\$31,799.73
2025-05-22	6041	txn_brH7lKZ	-\$82.17	\$31,717.56
2025-05-22	6036	txn_zVHorxa	-\$88.30	\$31,629.26
2025-05-22	6027	txn_lZH5qbv	-\$73.03	\$31,556.23
2025-05-22	6032	txn_d7HY6JE	-\$77.57	\$31,478.66
2025-05-23	Groceries for 6008	txn_YRHxkW7	-\$150.00	\$31,328.66
2025-05-23	Groceries for 5998	txn_JxHEVbZ	-\$75.00	\$31,253.66
2025-05-23	Groceries for 6003	txn_xQHdBVR	-\$75.00	\$31,178.66
2025-05-23	Groceries for 6006	txn_9KH7QJx	-\$93.94	\$31,084.72
2025-05-26	Fiscal sponsorship for 5/19 to 5/25	txn_4dHXmVg	-\$7.52	\$31,077.20
2025-05-26	6048	txn_XGH40vW	-\$77.90	\$30,999.30
2025-05-26	6055	txn_V0HgmY2	-\$71.74	\$30,927.56
2025-05-26	6024	txn_mAHZ6dE	-\$60.43	\$30,867.13
2025-05-26	6045	txn_2zHOEp4	-\$69.45	\$30,797.68
2025-05-26	Fulfillment of Target ticket 5987	txn_wNHAaP5	-\$96.72	\$30,700.96
2025-05-26	Groceries for #5833	txn_vgH46bn	-\$102.20	\$30,598.76
2025-05-26	Fulfillment of Target ticket 5802	txn_p5HopQW	-\$100.00	\$30,498.76
2025-05-26	Wegman's receipt for #5971	txn_mAHZ6RE	-\$110.63	\$30,388.13
2025-05-26	Groceries for #5930	txn_oyHoW79	-\$129.60	\$30,258.53
2025-05-27	Donation from Emily Griffin	txn_2zHO7GL	\$50.00	\$30,308.53
2025-05-27	Target pickup 5989	txn_V0Hg9Oo	-\$70.92	\$30,237.61
2025-05-27	5997	txn_nEHp9p4	-\$77.59	\$30,160.02
2025-05-27	6018	txn_p5HoLoq	-\$121.68	\$30,038.34
2025-05-27	6028	txn_OXH6o6E	-\$102.53	\$29,935.81
2025-05-27	6040	txn_PVHG6Ge	-\$130.05	\$29,805.76
2025-05-27	6044	txn_WBHWxWX	-\$100.71	\$29,705.05
2025-05-27	5974	txn_ZeH9r9X	-\$77.69	\$29,627.36
2025-05-27	6043	txn_AWHVbVW	-\$77.24	\$29,550.12
2025-05-28	Donation from Grace Gaskill	txn_kWHOqWm	\$20.00	\$29,570.12
2025-05-29	Donation from Ferdinand Starbuck III	txn_5wHKmXk	\$100.00	\$29,670.12
2025-05-29	Donation from Joe Riley	txn_a8HM0E4	\$80.65	\$29,750.77
2025-05-30	Donation from Matthew Starbuck	txn_PVHGRno	\$21.51	\$29,772.28
2025-05-30	Donation from Annie Malknecht	txn_OXH65Wd	\$21.51	\$29,793.79
2025-05-30	Groceries	txn_zVHoeRV	-\$101.58	\$29,692.21
2025-05-30	Groceries	txn_K9HKvM7	-\$96.72	\$29,595.49
WITHDRAWN: \$7,759.32. DEPOSITED: \$504.97.				\$29,595.49

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.