



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST BROOKLYN WATERFRONT MUTUAL AID 2025-06-01 to 2025-06-30**

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$29,595.49
2025-06-02	Fiscal sponsorship for 5/26 to 6/1	txn_K9HKzdN	-\$20.56	\$29,574.93
2025-06-02	6017	txn_8rH7dLd	-\$74.94	\$29,499.99
2025-06-02	6062	txn_rYHPO0z	-\$71.81	\$29,428.18
2025-06-02	6050	txn_K9HKzQY	-\$84.42	\$29,343.76
2025-06-02	6064	txn_78Hyqbb	-\$49.10	\$29,294.66
2025-06-02	Ticket 5982 Groceries	txn_d7HYp80	-\$122.81	\$29,171.85
2025-06-02	Ticket 5981 groceries	txn_wNHAYVd	-\$133.83	\$29,038.02
2025-06-03	Donation from Alexandra Nikolchev	txn_JxHEeap	\$53.77	\$29,091.79
2025-06-03	Donation from Anonymous Donor	txn_mAHZVbV	\$150.00	\$29,241.79
2025-06-05	Ticket #5992	txn_66HAW5G	-\$140.20	\$29,101.59
2025-06-05	6073	txn_zVHoq58	-\$50.00	\$29,051.59
2025-06-05	6069	txn_d7HYnXY	-\$50.00	\$29,001.59
2025-06-09	Fiscal sponsorship for 6/2 to 6/8	txn_yXHYAZO	-\$14.26	\$28,987.33
2025-06-09	6081	txn_R2HVerz	-\$55.12	\$28,932.21
2025-06-09	6065	txn_evHoYy6	-\$53.63	\$28,878.58
2025-06-09	6020	txn_brH7Yng	-\$56.92	\$28,821.66
2025-06-09	6038	txn_zVHoYMv	-\$53.28	\$28,768.38
2025-06-09	Groceries #6011	txn_wNHAgN6	-\$74.51	\$28,693.87
2025-06-09	Food essentials	txn_lZH5EVb	-\$200.00	\$28,493.87
2025-06-10	Ticket #6015	txn_a8HMPvp	-\$100.27	\$28,393.60
2025-06-10	Ticket #6019	txn_yXHYAG2	-\$53.11	\$28,340.49
2025-06-10	5972 Groceries	txn_kWHOnQ5	-\$75.64	\$28,264.85
2025-06-10	5815;5896;5991	txn_V0Hge5L	-\$37.00	\$28,227.85
2025-06-10	5815;5896;5991	txn_mAHZ572	-\$263.11	\$27,964.74
2025-06-10	Fulfillment of ticket 6022	txn_R2HVeLl	-\$91.11	\$27,873.63
2025-06-12	Donation from Lara Fitch	txn_AWHVvm2	\$1,075.27	\$28,948.90
2025-06-12	Donation from Kyle Tieman-Strauss	txn_9KH7mJr	\$107.53	\$29,056.43
2025-06-12	Donation from Katie Free	txn_vgH4l5V	\$215.06	\$29,271.49
2025-06-12	Donation from Jerome	txn_PVHGAnp	\$80.65	\$29,352.14
2025-06-12	Donation from Faye Bender	txn_d7HYd5y	\$50.00	\$29,402.14
2025-06-12	#5942	txn_66HAQ0y	-\$96.15	\$29,305.99
2025-06-13	Donation from Anonymous Donor	txn_GkH7Kg	\$53.77	\$29,359.76
2025-06-13	Donation from Anonymous Donor	txn_QmH9dxe	\$100.00	\$29,459.76
2025-06-13	Donation from Kiley Vinik	txn_4dHXogQ	\$100.00	\$29,559.76
2025-06-16	Fiscal sponsorship for 6/9 to 6/15	txn_OXH6dPo	-\$124.76	\$29,435.00
2025-06-16	Target order 6021	txn_2zHOgJY	-\$50.00	\$29,385.00
2025-06-16	6033	txn_BZH0rgN	-\$44.59	\$29,340.41
2025-06-16	6030	txn_LgHR68M	-\$100.00	\$29,240.41
2025-06-16	6056	txn_rYHPVx9	-\$99.51	\$29,140.90
2025-06-16	6037	txn_K9HKERL	-\$92.33	\$29,048.57
2025-06-16	6004	txn_78HyAO8	-\$87.13	\$28,961.44
2025-06-16	6071	txn_vgH4Xpq	-\$45.84	\$28,915.60
2025-06-16	Food	txn_5wHKBbr	-\$31.20	\$28,884.40
2025-06-16	Lunch	txn_kWHOdZ6	-\$17.08	\$28,867.32
2025-06-16	Snacks	txn_YRHxOBx	-\$2.75	\$28,864.57

2025-06-16	6100	txn_QmH9Par	-\$104.07	\$28,760.50
2025-06-16	6104	txn_XGH4WgK	-\$48.83	\$28,711.67
2025-06-17	#5479	txn_4dHXeVr	-\$75.00	\$28,636.67
2025-06-17	Ticket #6000	txn_d7HYye2	-\$100.70	\$28,535.97
2025-06-17	Groceries for 6088	txn_K9HKEwx	-\$100.00	\$28,435.97
2025-06-17	Groceries for 6086	txn_78HyAMR	-\$99.90	\$28,336.07
2025-06-17	Groceries for 6087	txn_vgH4XEy	-\$49.43	\$28,286.64
2025-06-17	Groceries for 6089	txn_qkHRNqk	-\$50.00	\$28,236.64
2025-06-17	Groceries for 6084	txn_nEHpJe7	-\$99.06	\$28,137.58
2025-06-18	Target Ticket 6039	txn_d7HYyLE	-\$97.23	\$28,040.35
2025-06-18	Target Ticket 6057	txn_brH7bV8	-\$92.19	\$27,948.16
2025-06-20	Food	txn_PVHGVx5	-\$200.00	\$27,748.16
2025-06-20	Target Ticket 6058	txn_ZeH9QoP	-\$100.29	\$27,647.87
2025-06-20	Donation from Maxwell Tielman	txn_XGH4AbJ	\$107.53	\$27,755.40
2025-06-20	Target Ticket 6035	txn_gnHJdL7	-\$97.93	\$27,657.47
2025-06-22	WEGMANS BROOKLYN 111	txn_WBHWYOL	-\$99.33	\$27,558.14
2025-06-22	WEGMANS BROOKLYN 111	txn_66HAglI	-\$50.84	\$27,507.30
2025-06-22	WEGMANS BROOKLYN 111	txn_rYHPw2A	-\$51.12	\$27,456.18
2025-06-22	WEGMANS BROOKLYN 111	txn_lZH5L9k	-\$50.44	\$27,405.74
2025-06-22	WEGMANS BROOKLYN 111	txn_evHo8xn	-\$51.93	\$27,353.81
2025-06-22	WEGMANS BROOKLYN 111	txn_qkHR0OJ	-\$156.46	\$27,197.35
2025-06-22	WEGMANS BROOKLYN 111	txn_brH74M4	-\$54.27	\$27,143.08
2025-06-22	WEGMANS BROOKLYN 111	txn_vgH4kaY	-\$51.75	\$27,091.33
2025-06-22	WEGMANS BROOKLYN 111	txn_OXH6pbe	-\$48.76	\$27,042.57
2025-06-23	Fiscal sponsorship for 6/16 to 6/22	txn_66HAg7P	-\$7.53	\$27,035.04
2025-06-23	Donation from Sara Shandler	txn_brH7bbO	\$500.00	\$27,535.04
2025-06-24	Donation from Rachel Knapp	txn_0eH8Bnz	\$107.53	\$27,642.57
2025-06-25	Donation from Emily Griffin	txn_wNHAVJk	\$50.00	\$27,692.57
2025-06-25	Grocery	txn_d7HY8Ra	-\$50.00	\$27,642.57
2025-06-25	Target Ticket 6034	txn_2zH0mrr	-\$45.50	\$27,597.07
2025-06-26	Donation from Andrew Losowsky	txn_NQHZGb2	\$64.52	\$27,661.59
2025-06-26	Donation from Grace Gaskill	txn_GkHpZJ	\$20.00	\$27,681.59
2025-06-26	Donation from Joe Riley	txn_OXH647Q	\$80.65	\$27,762.24
2025-06-26	Donation from Ashnee	txn_GkH20rr	\$287.00	\$28,049.24
2025-06-27	Donation from Annie Malknecht	txn_lZH5XEe	\$21.51	\$28,070.75
2025-06-28	6103	txn_GkH2PJy	-\$46.44	\$28,024.31
2025-06-28	6099	txn_R2HVzZB	-\$55.22	\$27,969.09
2025-06-28	6091	txn_evHoOkz	-\$49.64	\$27,919.45
2025-06-28	6110	txn_brH72NX	-\$105.18	\$27,814.27
2025-06-28	6108	txn_zVHoGRo	-\$50.00	\$27,764.27
2025-06-28	6112	txn_lZH5kGQ	-\$67.55	\$27,696.72
2025-06-28	6111	txn_d7HYkm5	-\$94.47	\$27,602.25
2025-06-30	Fiscal sponsorship for 6/23 to 6/29	txn_R2HVznv	-\$79.18	\$27,523.07
2025-06-30	Ticket 6067	txn_XGH472p	-\$47.87	\$27,475.20
2025-06-30	Ticket 6059	txn_V0HgNV0	-\$103.10	\$27,372.10
2025-06-30	Ticket 5263	txn_mAHZMzn	-\$68.89	\$27,303.21
2025-06-30	Groceries	txn_oyHo9wV	-\$103.73	\$27,199.48
WITHDRAWN: \$5,620.80. DEPOSITED: \$3,224.79.				\$27,199.48

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.