



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST BROOKLYN WATERFRONT MUTUAL AID 2025-07-01 to 2025-07-31**

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$27,199.48
2025-07-01	Donation from The Kappler Marrack Foundation	txn_MNH5vnJ	\$15,000.00	\$42,199.48
2025-07-03	Donation from Alexandra Nikolchev	txn_d7HYkB9	\$53.77	\$42,253.25
2025-07-07	Fiscal sponsorship fee for 6/30 to 7/6	txn_oyHoaQ9	-\$1,053.77	\$41,199.48
2025-07-08	Donation from Lauren Dyson	txn_oyHoN0L	\$100.00	\$41,299.48
2025-07-08	6093	txn_zVHoRy5	-\$46.14	\$41,253.34
2025-07-08	6123	txn_lZH5GQe	-\$50.28	\$41,203.06
2025-07-08	6124	txn_d7HYmaX	-\$47.50	\$41,155.56
2025-07-08	6120	txn_wNHARJQ	-\$48.47	\$41,107.09
2025-07-09	6137	txn_kWHOWdr	-\$50.00	\$41,057.09
2025-07-09	6150	txn_jxHEypb	-\$50.00	\$41,007.09
2025-07-10	6115	txn_brH7NW8	-\$95.98	\$40,911.11
2025-07-10	6116	txn_zVHoROP	-\$50.38	\$40,860.73
2025-07-10	6107	txn_lZH5GpO	-\$56.09	\$40,804.64
2025-07-10	6135	txn_d7HYmOd	-\$97.92	\$40,706.72
2025-07-10	6136	txn_wNHARpm	-\$104.47	\$40,602.25
2025-07-10	6114	txn_66HAmeE	-\$35.07	\$40,567.18
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_gnHJZ6X	-\$7.00	\$40,560.18
2025-07-14	Donation from Faye Bender	txn_BZH0WNP	\$50.00	\$40,610.18
2025-07-14	6098	txn_yXHYWEp	-\$55.34	\$40,554.84
2025-07-14	6130	txn_5wHK94b	-\$80.12	\$40,474.72
2025-07-14	6117	txn_kWHOArv	-\$33.42	\$40,441.30
2025-07-14	Ticket 6092	txn_0eH8b4n	-\$111.99	\$40,329.31
2025-07-14	Ticket 6101	txn_a8HMZak	-\$51.33	\$40,277.98
2025-07-14	Ticket 6127	txn_GkHhVgn	-\$111.89	\$40,166.09
2025-07-16	Target ticket 6142	txn_rYHP990	-\$100.00	\$40,066.09
2025-07-16	Target order 6141	txn_qkHRWWp	-\$50.00	\$40,016.09
2025-07-16	Target order	txn_p5Hodde	-\$50.00	\$39,966.09
2025-07-17	5965	txn_WBHWbQ6	-\$100.00	\$39,866.09
2025-07-17	5931	txn_ZeH9AmL	-\$50.00	\$39,816.09
2025-07-18	6161	txn_d7HYQXl	-\$108.38	\$39,707.71
2025-07-18	6151	txn_LgHRpkp	-\$86.56	\$39,621.15
2025-07-18	6149	txn_0eH8K9e	-\$53.60	\$39,567.55
2025-07-18	6148	txn_a8HM52G	-\$100.85	\$39,466.70
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_5wHKAnz	-\$3.50	\$39,463.20
2025-07-21	6158	txn_OXH6KgE	-\$46.57	\$39,416.63
2025-07-21	6157	txn_PVHGo2e	-\$51.73	\$39,364.90
2025-07-21	6159	txn_ZeH9dPX	-\$41.76	\$39,323.14
2025-07-21	6160	txn_PVHGoOP	-\$53.02	\$39,270.12
2025-07-21	6185	txn_lZH58ed	-\$49.40	\$39,220.72
2025-07-21	6144	txn_d7HYW9P	-\$47.34	\$39,173.38
2025-07-21	6119	txn_wNHAW4k	-\$50.00	\$39,123.38
2025-07-21	6139	txn_66HA6KK	-\$41.21	\$39,082.17
2025-07-22	Ticket #5938	txn_evHoG8x	-\$75.00	\$39,007.17
2025-07-22	6162	txn_YRHxZPl	-\$95.82	\$38,911.35
2025-07-23	Donation from Rachel Knapp	txn_XGH4Rn8	\$107.53	\$39,018.88
2025-07-24	Donation from Emily Griffin	txn_GkHh2me	\$50.00	\$39,068.88

2025-07-25	Donation from Grace Gaskill	txn_yXHYJ85	\$20.00	\$39,088.88
2025-07-28	Fiscal sponsorship fee for 7/21 to 7/28	txn_MNH5A04	-\$12.43	\$39,076.45
2025-07-28	Donation from Joe Riley	txn_PVHGonG	\$80.65	\$39,157.10
2025-07-28	6156	txn_V0HgY8p	-\$102.98	\$39,054.12
2025-07-28	6155	txn_mAHZd2Q	-\$49.60	\$39,004.52
2025-07-28	6173	txn_LgHRqAN	-\$80.68	\$38,923.84
2025-07-28	6176	txn_0eH8Z4V	-\$48.80	\$38,875.04
2025-07-28	6182	txn_GkHzzr7	-\$90.09	\$38,784.95
2025-07-28	6186	txn_brH7Wv4	-\$91.16	\$38,693.79
2025-07-28	6183	txn_zVHoOaL	-\$48.85	\$38,644.94
2025-07-28	6193	txn_lZH5pAk	-\$48.67	\$38,596.27
2025-07-28	6181	txn_wNHAPx7	-\$48.57	\$38,547.70
2025-07-28	6196	txn_wNHAPM5	-\$92.52	\$38,455.18
2025-07-28	6152	txn_66HAeva	-\$69.62	\$38,385.56
2025-07-28	6204	txn_8rH7g8v	-\$99.08	\$38,286.48
2025-07-28	6206	txn_rYHP6Nv	-\$87.13	\$38,199.35
2025-07-28	Food	txn_78Hy5WB	-\$10.48	\$38,188.87
2025-07-28	Groceries	txn_vgH4dmn	-\$25.24	\$38,163.63
2025-07-28	Groceries	txn_qkHRgvR	-\$17.20	\$38,146.43
2025-07-29	Donation from Annie Malknecht	txn_9KH7MYp	\$21.51	\$38,167.94
2025-07-30	6197	txn_a8HMyye	-\$87.43	\$38,080.51
2025-07-30	6168	txn_xQHdeeW	-\$50.92	\$38,029.59
2025-07-31	6215	txn_lZH5Ke5	-\$103.96	\$37,925.63
2025-07-31	6096	txn_wNHA14x	-\$50.00	\$37,875.63
WITHDRAWN: \$4,807.31. DEPOSITED: \$15,483.46.				\$37,875.63

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.