



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WEST BROOKLYN WATERFRONT MUTUAL AID 2025-08-01 to 2025-08-31**

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$37,875.63
2025-08-01	Donation from Alexandra Nikolchev	txn_LgHRq5o	\$53.77	\$37,929.40
2025-08-01	Ticket #6109	txn_xQHdvA5	-\$50.00	\$37,879.40
2025-08-01	Ticket #6078	txn_9KH7bMN	-\$44.08	\$37,835.32
2025-08-01	Ticket #6029	txn_gnHJo6w	-\$44.78	\$37,790.54
2025-08-04	Fiscal sponsorship fee for 7/28 to 8/3	txn_brH7xn5	-\$10.91	\$37,779.63
2025-08-04	Ticket #6175	txn_OXH6epv	-\$50.00	\$37,729.63
2025-08-04	6177	txn_kWHOJLQ	-\$44.90	\$37,684.73
2025-08-04	6184	txn_YRHxE4w	-\$64.51	\$37,620.22
2025-08-04	6169	txn_JxHEkay	-\$103.88	\$37,516.34
2025-08-04	6180	txn_xQHdRZw	-\$56.86	\$37,459.48
2025-08-04	6187	txn_9KH7EWZ	-\$49.88	\$37,409.60
2025-08-04	6188	txn_gnHJYdg	-\$105.03	\$37,304.57
2025-08-04	6190	txn_NQHZbGR	-\$53.05	\$37,251.52
2025-08-06	6051;6143;6208	txn_V0Hg0Em	-\$71.16	\$37,180.36
2025-08-06	6051;6143;6208	txn_mAHZAlV	-\$239.99	\$36,940.37
2025-08-08	6203	txn_8rH76A9	-\$50.00	\$36,890.37
2025-08-08	6224	txn_K9HKORv	-\$50.00	\$36,840.37
2025-08-11	ticket 6075	txn_mAHZLmQ	-\$50.00	\$36,790.37
2025-08-11	Ticket 6049	txn_2zHOGVe	-\$95.93	\$36,694.44
2025-08-11	Ticket 6010	txn_oyHoq4Q	-\$50.00	\$36,644.44
2025-08-11	ticket 6057	txn_4dHXzkd	-\$99.55	\$36,544.89
2025-08-11	ticket 6077	txn_MNH5QRM	-\$45.77	\$36,499.12
2025-08-11	Ticket 6035	txn_BZH0EOv	-\$100.00	\$36,399.12
2025-08-11	Ticket 6042	txn_LgHRaBN	-\$100.00	\$36,299.12
2025-08-11	Ticket 6039	txn_0eH8gbV	-\$125.00	\$36,174.12
2025-08-11	Ticket 6106 delivery	txn_GkHzMV7	-\$50.00	\$36,124.12
2025-08-11	Ticket 6095	txn_XGH4NRx	-\$50.00	\$36,074.12
2025-08-11	Ticket 6118	txn_R2HV04v	-\$50.00	\$36,024.12
2025-08-11	6232	txn_d7HYLWL	-\$49.06	\$35,975.06
2025-08-11	6229	txn_lZH54YZ	-\$88.67	\$35,886.39
2025-08-11	6209	txn_d7HYLRL	-\$100.89	\$35,785.50
2025-08-11	6200	txn_MNH5QAq	-\$108.08	\$35,677.42
2025-08-11	6228	txn_BZH0Enw	-\$48.76	\$35,628.66
2025-08-11	6165	txn_LgHRaLO	-\$91.82	\$35,536.84
2025-08-11	6212	txn_0eH8gZO	-\$47.13	\$35,489.71
2025-08-11	6194	txn_a8HMqyA	-\$47.47	\$35,442.24
2025-08-11	6213	txn_GkHzMx8	-\$112.78	\$35,329.46
2025-08-11	6222	txn_rYHPn6J	-\$49.98	\$35,279.48
2025-08-12	Transfer from HCB Clearinghouse	txn_brH7VRJ	\$2,000.00	\$37,279.48
2025-08-12	6211	txn_d7HYBYm	-\$53.45	\$37,226.03
2025-08-12	Groceries	txn_rYHP5Pl	-\$102.73	\$37,123.30
2025-08-14	Donation from Faye Bender	txn_xQHdx5	\$50.00	\$37,173.30
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_d7HY0m4	-\$143.50	\$37,029.80
2025-08-18	Groceries	txn_yXHYodq	-\$35.10	\$36,994.70
2025-08-18	Groceries	txn_5wHKQzN	-\$15.12	\$36,979.58
2025-08-18	6242	txn_YRHxqMa	-\$53.36	\$36,926.22

2025-08-18	6247	txn_4dHXEzG	-\$93.84	\$36,832.38
2025-08-18	6247	txn_MNH5qQX	-\$5.58	\$36,826.80
2025-08-18	6244	txn_LgHRXYq	-\$95.52	\$36,731.28
2025-08-18	6234	txn_0eH8Lwo	-\$92.93	\$36,638.35
2025-08-18	6253	txn_0eH8Ll4	-\$100.55	\$36,537.80
2025-08-19	6221	txn_R2HVxEZ	-\$55.48	\$36,482.32
2025-08-19	6210	txn_evHoNeZ	-\$82.37	\$36,399.95
2025-08-19	6230	txn_brH7Kop	-\$103.82	\$36,296.13
2025-08-19	6178	txn_zVHoxJ8	-\$61.38	\$36,234.75
2025-08-19	Groceries	txn_xQHdP9a	-\$200.00	\$36,034.75
2025-08-21	Donation from Rachel Knapp	txn_wNHAd87	\$107.53	\$36,142.28
2025-08-21	6147	txn_EyHwQ4q	-\$51.41	\$36,090.87
2025-08-21	6123	txn_yXHYNK5	-\$51.48	\$36,039.39
2025-08-21	6131	txn_5wHKxZ6	-\$52.53	\$35,986.86
2025-08-21	6134	txn_kWHOayn	-\$55.16	\$35,931.70
2025-08-21	6164	txn_YRHxL86	-\$58.19	\$35,873.51
2025-08-21	6133	txn_JxHEAmp	-\$54.20	\$35,819.31
2025-08-21	6255	txn_9KH7AMG	-\$83.58	\$35,735.73
2025-08-21	6255	txn_gnHJ76R	-\$4.83	\$35,730.90
2025-08-21	6258	txn_NQHZKNL	-\$56.38	\$35,674.52
2025-08-21	6259	txn_QmH9NW6	-\$41.95	\$35,632.57
2025-08-21	6252	txn_V0HgaYM	-\$108.59	\$35,523.98
2025-08-22	6266	txn_vgH4G4K	-\$54.34	\$35,469.64
2025-08-22	6257	txn_MNH5Gpz	-\$72.59	\$35,397.05
2025-08-22	6172	txn_BZH0x8Q	-\$43.59	\$35,353.46
2025-08-22	6225	txn_LgHRObg	-\$101.55	\$35,251.91
2025-08-22	6167	txn_0eH8lq7	-\$34.55	\$35,217.36
2025-08-22	6240	txn_a8HMkB6	-\$46.20	\$35,171.16
2025-08-22	6227	txn_8rH7Yr6	-\$55.84	\$35,115.32
2025-08-25	Fiscal sponsorship fee for 8/18 to 8/24	txn_brH7apA	-\$7.53	\$35,107.79
2025-08-25	Donation from Emily Griffin	txn_8rH7vOg	\$100.00	\$35,207.79
2025-08-25	6260	txn_rYHPv5G	-\$50.26	\$35,157.53
2025-08-25	6268	txn_K9HKaBo	-\$99.22	\$35,058.31
2025-08-25	6263	txn_78HyzKV	-\$49.63	\$35,008.68
2025-08-26	6237	txn_GkH4nYE	-\$51.12	\$34,957.56
2025-08-27	Donation from Grace Gaskill	txn_MNH5GaP	\$20.00	\$34,977.56
2025-08-28	Donation from Annie Malknecht	txn_kWHOWN5	\$21.51	\$34,999.07
2025-08-28	Donation from Joe Riley	txn_QmH9wx5	\$80.65	\$35,079.72
2025-08-29	6269	txn_R2HoMPN	-\$44.18	\$35,035.54
2025-08-29	6277	txn_evHRzMB	-\$51.37	\$34,984.17
2025-08-29	6271	txn_brHZO9z	-\$50.10	\$34,934.07
2025-08-29	6282	txn_a8HBANW	-\$98.06	\$34,836.01
2025-08-29	6270	txn_GkH4WEw	-\$95.07	\$34,740.94
2025-08-29	6264	txn_lZHQBo0	-\$49.98	\$34,690.96
2025-08-29	6220	txn_d7HavEz	-\$55.20	\$34,635.76
2025-08-29	6251 and 6223	txn_wNHJKMe	-\$94.41	\$34,541.35
2025-08-29	6278	txn_8rHrB8w	-\$40.11	\$34,501.24
WITHDRAWN: \$5,807.85. DEPOSITED: \$2,433.46.				\$34,501.24

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.