



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WOO FRIDGES 2024-05-01 to 2024-05-31**

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$36,451.64
2024-05-05	TRB*Superior Waste & R	txn_lZHBExA	-\$150.00	\$36,301.64
2024-05-06	Donation from Jeff and Kristine Garcia	txn_LgHJV9G	\$308.61	\$36,610.25
2024-05-07	Donation from Cie Morin	txn_yXHbO86	\$50.00	\$36,660.25
2024-05-08	Summit Academy - Sandwich Making	txn_4dH72AE	-\$67.63	\$36,592.62
2024-05-12	Fiscal sponsorship for 5/6 to 5/12	txn_oyH5brd	-\$25.11	\$36,567.51
2024-05-14	Donation from Mission MA, Inc. Brookline	txn_a8HA2KZ	\$260.00	\$36,827.51
2024-05-16	Donation from Eleanor Sienkiewicz	txn_8rHBRld	\$25.00	\$36,852.51
2024-05-19	Donation from Douglas Borowski	txn_MNHJOkW	\$10.00	\$36,862.51
2024-05-19	Fiscal sponsorship for 5/13 to 5/19	txn_R2HMIVW	-\$18.26	\$36,844.25
2024-05-20	Dinner/snacks/water	txn_0eHXP4o	-\$93.97	\$36,750.28
2024-05-21	FlashFood	txn_d7Hv6Ne	-\$65.21	\$36,685.07
2024-05-22	Donation from Caitlyn Openshaw	txn_d7Hv6bL	\$20.00	\$36,705.07
2024-05-22	Donation from Anonymous Donor	txn_rYH4mJv	\$5.00	\$36,710.07
2024-05-22	Donation from Claudia Osoroo	txn_78HB9LB	\$10.00	\$36,720.07
2024-05-22	Donation from Charlotte Tisdell	txn_5wHrk55	\$15.00	\$36,735.07
2024-05-22	Donation from Kelly LePain	txn_MNHJMnx	\$5.00	\$36,740.07
2024-05-22	Donation from katie king	txn_wNHKQ45	\$25.00	\$36,765.07
2024-05-22	Donation from Sarah and Javi Melendez	txn_MNHJMnq	\$30.00	\$36,795.07
2024-05-22	Donation from Dana Rivard	txn_evHzlbR	\$10.00	\$36,805.07
2024-05-23	Donation from Jane and Perry Ellis	txn_8rHB9Rq	\$10.00	\$36,815.07
2024-05-23	Donation from Pieter VanderBrug	txn_K9H7pld	\$20.00	\$36,835.07
2024-05-23	Donation from Anonymous Donor	txn_JxHLXBy	\$20.00	\$36,855.07
2024-05-23	Donation from Anonymous Donor	txn_V0HORBQ	\$10.00	\$36,865.07
2024-05-23	Donation from Katie flanagan	txn_mAHaKy4	\$10.00	\$36,875.07
2024-05-23	Donation from Barry Fradkin	txn_oyH5rbq	\$10.00	\$36,885.07
2024-05-23	Donation from Sarah Murray	txn_9KH4qzd	\$10.00	\$36,895.07
2024-05-23	Donation from Anonymous Donor	txn_xQHnKBm	\$5.00	\$36,900.07
2024-05-26	Fiscal sponsorship for 5/20 to 5/26	txn_YRH9r7m	-\$11.10	\$36,888.97
2024-05-26	PY *STORAGE 365	txn_d7Hv6mJ	-\$28.39	\$36,860.58
2024-05-26	PY *STORAGE 365	txn_MNHJMkd	-\$28.39	\$36,832.19
2024-05-27	Donation from Anonymous Donor	txn_K9H7pyG	\$100.00	\$36,932.19
2024-05-27	Donation from Pablo King	txn_qkH8Mx9	\$15.00	\$36,947.19
2024-05-28	Donation from Anonymous Donor	txn_kWHRqN9	\$65.18	\$37,012.37
2024-05-29	Donation from Anonymous Donor	txn_OXHVWeo	\$10.00	\$37,022.37
2024-05-30	Donation from Octavia Vinsmoke	txn_evHzXRB	\$15.00	\$37,037.37
2024-05-31	Amazon	txn_evHzXBP	-\$10.61	\$37,026.76
	<i>WITHDRAWN: \$498.67. DEPOSITED: \$1,073.79.</i>			\$37,026.76

Woo Fridges is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Woo Fridges's restricted-fund provided by The Hack Foundation.