



The Hack Foundation

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

FINANCIAL STATEMENT FOR: WOO FRIDGES 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$35,945.20
2024-07-02	PY *STORAGE 365	txn_AWHnvbk	-\$378.00	\$35,567.20
2024-07-07	ROCKY'S ACE HARDWARE	txn_a8HA4Lq	-\$28.68	\$35,538.52
2024-07-08	Flashfood	txn_kWHR7MN	-\$54.13	\$35,484.39
2024-07-08	Donation from Cie Morin	txn_a8HA4Kv	\$50.00	\$35,534.39
2024-07-09	Donation from Pablo King	txn_BZHodY5	\$15.00	\$35,549.39
2024-07-09	Donation from Lily Carey	txn_evHzr8L	\$5.00	\$35,554.39
2024-07-10	Donation from Anonymous Donor	txn_xQHnpde	\$113.35	\$35,667.74
2024-07-14	Fiscal sponsorship for 7/8 to 7/14	txn_a8HALkN	-\$12.83	\$35,654.91
2024-07-15	Flashfood brooks	txn_xQHnZN8	-\$39.59	\$35,615.32
2024-07-16	Donation from Eve Harmon	txn_qkH8N2K	\$5.00	\$35,620.32
2024-07-16	Donation from Eleanor Sienkiewicz	txn_rYH4wyk	\$25.00	\$35,645.32
2024-07-17	Donation from Anonymous Donor	txn_EyHeGol	\$20.00	\$35,665.32
2024-07-17	Donation from Douglas Borowski	txn_mAHagzv	\$10.00	\$35,675.32
2024-07-17	PRICERITE BRIDGE ST S1	txn_oyH56rK	-\$11.67	\$35,663.65
2024-07-18	Superior Waste & Recyclin	txn_yXHbk5m	-\$40.00	\$35,623.65
2024-07-21	Fiscal sponsorship for 7/15 to 7/21	txn_rYH4LQ5	-\$4.20	\$35,619.45
2024-07-23	Donation from Richard Klein	txn_LgHJ0nQ	\$5.00	\$35,624.45
2024-07-23	Donation from Janet Davis	txn_lZHBX2M	\$10.00	\$35,634.45
2024-07-23	Donation from Caitlyn Openshaw	txn_zVHdLdJ	\$20.00	\$35,654.45
2024-07-23	Donation from Claudia Osoroo	txn_lZHBXBg	\$10.00	\$35,664.45
2024-07-23	Donation from Anonymous Donor	txn_R2HMqM7	\$5.00	\$35,669.45
2024-07-23	Donation from Charlotte Tisdell	txn_5wHrJrQ	\$15.00	\$35,684.45
2024-07-23	Donation from Kelly LePain	txn_wNHKV2V	\$5.00	\$35,689.45
2024-07-23	Donation from katie king	txn_xQHn5dn	\$25.00	\$35,714.45
2024-07-23	Donation from Sarah and Javi Melendez	txn_gnHENJJ	\$30.00	\$35,744.45
2024-07-23	Donation from Dana Rivard	txn_a8HARMm	\$10.00	\$35,754.45
2024-07-23	Donation from Jane and Perry Ellis	txn_evHzVdz	\$10.00	\$35,764.45
2024-07-23	Donation from Pieter VanderBrug	txn_66HZM2v	\$20.00	\$35,784.45
2024-07-23	Donation from Anonymous Donor	txn_PVHKw26	\$20.00	\$35,804.45
2024-07-23	Donation from Anonymous Donor	txn_YRH9PXd	\$10.00	\$35,814.45
2024-07-23	Donation from Katie flanagan	txn_mAHaEle	\$10.00	\$35,824.45
2024-07-23	Donation from Barry Fradkin	txn_2zHkm9p	\$10.00	\$35,834.45
2024-07-23	Donation from Sarah Murray	txn_XGHErxE	\$10.00	\$35,844.45
2024-07-23	Donation from Anonymous Donor	txn_xQHn5yz	\$5.00	\$35,849.45
2024-07-24	Donation from Anonymous Donor	txn_0eHXW2o	\$100.00	\$35,949.45
2024-07-24	Amazon	txn_ZeHma4Y	-\$44.92	\$35,904.53
2024-07-25	Donation from Michael Coleman Tarr	txn_WBHqzZW	\$300.00	\$36,204.53
2024-07-25	STAPLES 0294	txn_a8HARpp	-\$5.50	\$36,199.03
2024-07-28	Fiscal sponsorship for 7/22 to 7/28	txn_d7HvkbX	-\$23.59	\$36,175.44
2024-07-28	RESTAURANT DEPOT	txn_a8HARnX	-\$225.97	\$35,949.47
2024-07-29	SQ *METTA HEART KITCHE	txn_BZHoQg8	-\$200.00	\$35,749.47
2024-07-30	Donation from Jane P Ellis	txn_ZeHmBNK	\$10.00	\$35,759.47
2024-07-31	STAPLES 0294	txn_2zHk44r	-\$35.06	\$35,724.41
2024-07-31	BIG Y 43 MAY ST	txn_9KH4NIP	-\$42.36	\$35,682.05
2024-07-31	BRATTLE STOP PIZZA	txn_XGHEkbX	-\$85.66	\$35,596.39
	WITHDRAWN: \$1,232.16. DEPOSITED: \$883.35.			\$35,596.39

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.