



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: WOO FRIDGES 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$34,009.57
2025-01-01	MARKET BASKET 27	txn_LgHGVJG	-\$7.78	\$34,001.79
2025-01-02	Donation from Anonymous Donor	txn_rYHXJdg	\$2,000.00	\$36,001.79
2025-01-02	Donation from Anonymous Donor	txn_V0HZvE0	\$500.00	\$36,501.79
2025-01-02	PY *STORAGE 365	txn_JxHGKz2	-\$210.00	\$36,291.79
2025-01-03	Donation from K Chen	txn_evHJa8q	\$100.00	\$36,391.79
2025-01-03	Donation from Jane P Ellis	txn_OXHmGIY	\$10.00	\$36,401.79
2025-01-06	Fiscal sponsorship for 12/30 to 1/5	txn_8rH4Rbd	-\$198.10	\$36,203.69
2025-01-06	Donation from Aliza Levine	txn_zVH2Mom	\$360.00	\$36,563.69
2025-01-07	TRB*Superior Waste & R	txn_QmHzpkx	-\$107.27	\$36,456.42
2025-01-07	Donation from Margaret Harding	txn_ZeH809e	\$80.00	\$36,536.42
2025-01-09	ALDI 73073	txn_QmHzpeM	-\$105.84	\$36,430.58
2025-01-09	Donation from Cie Morin	txn_p5H6rYX	\$50.00	\$36,480.58
2025-01-09	Donation from Deb Lang	txn_0eHQ9PA	\$30.00	\$36,510.58
2025-01-09	Donation from Meghan Kennedy	txn_8rH4Pp9	\$5.00	\$36,515.58
2025-01-13	Fiscal sponsorship for 1/6 to 1/12	txn_EyHYqqP	-\$36.75	\$36,478.83
2025-01-14	Donation from Anonymous Donor	txn_evHJlOx	\$100.00	\$36,578.83
2025-01-16	Donation from Al Price	txn_V0HZ9md	\$20.00	\$36,598.83
2025-01-16	Donation from Liz Goodfellow	txn_BZHGNbv	\$200.00	\$36,798.83
2025-01-16	Donation from Bill and Ayna	txn_QmHzXGG	\$20.00	\$36,818.83
2025-01-16	Donation from Anonymous Donor	txn_brHX85K	\$10.00	\$36,828.83
2025-01-16	Donation from Jeannine Szymczak	txn_evHJWM7	\$20.00	\$36,848.83
2025-01-16	Donation from Sean Hutton	txn_5wHVpNl	\$30.00	\$36,878.83
2025-01-17	Donation from Andrew Willis	txn_8rH40WP	\$50.00	\$36,928.83
2025-01-17	Donation from Anonymous Donor	txn_ZeH84g9	\$50.00	\$36,978.83
2025-01-20	Fiscal sponsorship for 1/13 to 1/19	txn_ZeH8kA0	-\$35.00	\$36,943.83
2025-01-21	Donation from Jenn Del Cegno	txn_5wHVNa7	\$20.00	\$36,963.83
2025-01-21	Donation from Priscilla Chung	txn_yXHLBR	\$50.00	\$37,013.83
2025-01-21	Donation from Anonymous Donor	txn_4dHMgR7	\$100.00	\$37,113.83
2025-01-21	Instacart	txn_EyHYNY2	-\$91.33	\$37,022.50
2025-01-22	Donation from Douglas Borowski	txn_brHXLJl	\$10.00	\$37,032.50
2025-01-23	Donation from Anonymous Donor	txn_GkH8KB9	\$20.00	\$37,052.50
2025-01-24	Donation from Claudia Osoroo	txn_QmHzmpJ	\$10.00	\$37,062.50
2025-01-24	Donation from Kelly LePain	txn_K9H4Qqo	\$5.00	\$37,067.50
2025-01-24	Donation from Anonymous Donor	txn_2zHlak9	\$75.00	\$37,142.50
2025-01-24	Donation from Janet Davis	txn_xQH4l90	\$10.00	\$37,152.50
2025-01-24	Donation from Anonymous Donor	txn_0eHQxj0	\$10.00	\$37,162.50
2025-01-24	Donation from Dana Rivard	txn_0eHQxad	\$10.00	\$37,172.50
2025-01-24	Donation from Sarah and Javi Melendez	txn_QmHzmX8	\$30.00	\$37,202.50
2025-01-24	FlashFood restock at Brooks st	txn_R2HayGM	-\$94.54	\$37,107.96
2025-01-27	Fiscal sponsorship for 1/20 to 1/26	txn_OXHmBNb	-\$24.50	\$37,083.46
2025-01-27	Donation from Katie flanagan	txn_9KHgVKq	\$10.00	\$37,093.46
2025-01-27	Donation from Anonymous Donor	txn_66HyQNw	\$20.00	\$37,113.46
2025-01-27	Donation from Anonymous Donor	txn_R2HaRm0	\$5.00	\$37,118.46
2025-01-27	Donation from Barry Fradkin	txn_XGHmAqq	\$10.00	\$37,128.46
2025-01-27	Donation from Anonymous Donor	txn_nEH6bWg	\$40.00	\$37,168.46
2025-01-27	Donation from Greta	txn_xQH4lqp	\$50.00	\$37,218.46

2025-01-27	Donation from Anonymous Donor	txn_lZHPlpZ	\$100.00	\$37,318.46
2025-01-28	Donation from Anonymous Donor	txn_PVHN4Ke	\$15.00	\$37,333.46
2025-01-28	Donation from Paul and Shari Belanger	txn_JxHGpLk	\$10.00	\$37,343.46
2025-01-28	Donation from Honee Hess	txn_nEH6ban	\$20.00	\$37,363.46
2025-01-28	Donation from Charlotte Tisdell	txn_wNH2oJZ	\$15.00	\$37,378.46
2025-01-28	BJS WHOLESALE #0058	txn_MNHeYEv	-\$56.10	\$37,322.36
2025-01-28	Groceries from Natural Snacks	txn_evHJ8Bo	-\$32.83	\$37,289.53
2025-01-29	Donation from Gretchen Neff Lambert	txn_lZHPgAm	\$20.00	\$37,309.53
2025-01-30	Donation from Sarah Murray	txn_kWH6dAk	\$10.00	\$37,319.53
2025-01-31	Donation from Anonymous Donor	txn_d7Hr4Zl	\$50.00	\$37,369.53
	<i>WITHDRAWN: \$1,000.04. DEPOSITED: \$4,360.00.</i>			\$37,369.53

*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.