



The Hack Foundation

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

FINANCIAL STATEMENT FOR: WOO FRIDGES 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$37,369.53
2025-02-02	SQ *WOODEN BAKERY	txn_qkHQZ9X	-\$101.50	\$37,268.03
2025-02-02	Instacart	txn_ZeH8BmQ	-\$72.33	\$37,195.70
2025-02-02	BJ'S WHOLESALE #0058	txn_R2HaqO8	-\$31.55	\$37,164.15
2025-02-02	PY *STORAGE 365	txn_0eHQWkr	-\$220.00	\$36,944.15
2025-02-03	Fiscal sponsorship for 1/27 to 2/2	txn_PVHN7Rw	-\$26.25	\$36,917.90
2025-02-03	Donation from Jane P Ellis	txn_zVH2zVR	\$10.00	\$36,927.90
2025-02-07	TRB*Superior Waste & R	txn_kWH6Qek	-\$107.27	\$36,820.63
2025-02-07	Donation from Meghan Kennedy	txn_NQHELlx	\$5.00	\$36,825.63
2025-02-07	Donation from Rachel Burton	txn_5wHVgwN	\$5.00	\$36,830.63
2025-02-07	TARGET.COM	txn_WBH5Z6x	-\$157.25	\$36,673.38
2025-02-10	Fiscal sponsorship for 2/3 to 2/9	txn_lZHP99Z	-\$1.40	\$36,671.98
2025-02-10	Donation from Cie Morin	txn_NQHELKo	\$50.00	\$36,721.98
2025-02-11	Donation from Deb Lang	txn_mAHpwaO	\$30.00	\$36,751.98
2025-02-13	Donation from Anonymous Donor	txn_AWHmBNa	\$100.00	\$36,851.98
2025-02-13	Donation from Anonymous Donor	txn_zVH2vMk	\$500.00	\$37,351.98
2025-02-14	Donation from Jeannine Szymczak	txn_YRH0NnB	\$20.00	\$37,371.98
2025-02-14	Donation from Jessica Rentsch	txn_8rH4lgN	\$25.00	\$37,396.98
2025-02-14	Donation from Anonymous Donor	txn_5wHVozB	\$15.00	\$37,411.98
2025-02-16	FlashFood restock for st Matt's	txn_AWHmWBV	-\$128.14	\$37,283.84
2025-02-17	Fiscal sponsorship for 2/10 to 2/16	txn_p5H6dz2	-\$51.80	\$37,232.04
2025-02-18	Donation from Andrew Willis	txn_yXHBx8P	\$50.00	\$37,282.04
2025-02-18	Donation from Anonymous Donor	txn_lZHPzVB	\$10.00	\$37,292.04
2025-02-18	Donation from Shannon O'Malley	txn_78HoJMN	\$25.00	\$37,317.04
2025-02-19	Check deposit	txn_78HoV5k	\$250.00	\$37,567.04
2025-02-20	Donation from Anonymous Donor	txn_GkH8Vl6	\$50.00	\$37,617.04
2025-02-21	Donation from Douglas Borowski	txn_YRH0ndM	\$10.00	\$37,627.04
2025-02-21	Donation from Anonymous Donor	txn_ZeH8Ayn	\$100.00	\$37,727.04
2025-02-21	Donation from Jenn Del Cegno	txn_p5H6dYq	\$20.00	\$37,747.04
2025-02-21	Donation from Priscilla Chung	txn_4dHMkoJ	\$50.00	\$37,797.04
2025-02-21	Donation from Anonymous Donor	txn_0eHQKX7	\$20.00	\$37,817.04
2025-02-24	Fiscal sponsorship for 2/17 to 2/23	txn_d7HrRYX	-\$40.95	\$37,776.09
2025-02-25	Pizza for our friendly neighbors at RMV	txn_WBH5mb6	-\$53.48	\$37,722.61
2025-02-26	Donation from Anonymous Donor	txn_p5H6ZPg	\$10.00	\$37,732.61
2025-02-26	Donation from Dana Rivard	txn_yXHBjAA	\$10.00	\$37,742.61
2025-02-26	Donation from Sarah and Javi Melendez	txn_brHXqY0	\$30.00	\$37,772.61
2025-02-26	Donation from Claudia Osoroo	txn_vgHnYNa	\$10.00	\$37,782.61
2025-02-26	Donation from Janet Davis	txn_BZHGmpw	\$10.00	\$37,792.61
2025-02-26	Donation from Kelly LePain	txn_9KHg2K0	\$5.00	\$37,797.61
2025-02-27	Donation from Katie flanagan	txn_0eHQexg	\$10.00	\$37,807.61
2025-02-27	Donation from Anonymous Donor	txn_vgHnYyx	\$100.00	\$37,907.61
2025-02-27	Donation from Gretchen Neff Lambert	txn_V0HZbEG	\$20.00	\$37,927.61
2025-02-27	Donation from Anonymous Donor	txn_EyHYJNb	\$20.00	\$37,947.61
2025-02-27	Donation from Anonymous Donor	txn_V0HZAMW	\$5.00	\$37,952.61
2025-02-27	Donation from Charlotte Tisdell	txn_GkH8Brw	\$15.00	\$37,967.61
2025-02-27	Donation from Paul and Shari Belanger	txn_XGHmY5y	\$10.00	\$37,977.61

2025-02-27	Donation from Sarah Murray	txn_BZHGmao	\$10.00	\$37,987.61
2025-02-27	Donation from Anonymous Donor	txn_brHXqRo	\$40.00	\$38,027.61
2025-02-27	Donation from Honee Hess	txn_zVH2Nxb	\$20.00	\$38,047.61
2025-02-27	Donation from Greta	txn_8rH4EwR	\$50.00	\$38,097.61
2025-02-27	Donation from Barry Fradkin	txn_R2HadRx	\$10.00	\$38,107.61
2025-02-27	Donation from Anonymous Donor	txn_JxHGmYp	\$15.00	\$38,122.61
2025-02-28	Donation from The Cavanaugh Family	txn_0eHQ6yZ	\$20.00	\$38,142.61
2025-02-28	Donation from Rachael Ross	txn_kWH6y4A	\$10.00	\$38,152.61
2025-02-28	Donation from Robin Cavanaugh	txn_brHXk4G	\$15.00	\$38,167.61
	<i>WITHDRAWN: \$991.92. DEPOSITED: \$1,790.00.</i>			\$38,167.61

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.