



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WOO FRIDGES 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$30,022.08
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_p5H0xZ0	-\$79.89	\$29,942.19
2025-09-01	Union hill fridge fill	txn_XGHQEJb	-\$75.68	\$29,866.51
2025-09-01	Design Payment	txn_LgHbJO7	-\$300.00	\$29,566.51
2025-09-01	LOWES.COM	txn_LgHbJgl	-\$885.49	\$28,681.02
2025-09-03	Extra Space 5035	txn_R2HoM5a	-\$106.00	\$28,575.02
2025-09-03	Extra Space 5035	txn_GkH4WNW	-\$106.00	\$28,469.02
2025-09-04	Donation from Jane P Ellis	txn_XGHQE2K	\$10.00	\$28,479.02
2025-09-05	Donation from Laura Solis-Matthew	txn_rYHQ400	\$5.00	\$28,484.02
2025-09-05	Donation from Sarah McFetridge	txn_vgHerLV	\$10.00	\$28,494.02
2025-09-05	Donation from Anonymous Donor	txn_9KHy4VP	\$15.00	\$28,509.02
2025-09-05	Donation from Anonymous Donor	txn_evHRzry	\$100.00	\$28,609.02
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_NQHPPxJ	-\$9.80	\$28,599.22
2025-09-08	Donation from Sarah Hunter	txn_9KHgOO	\$35.00	\$28,634.22
2025-09-08	TRADER JOE S #508	txn_vgHee4r	-\$78.32	\$28,555.90
2025-09-09	Donation from Meghan Kennedy	txn_brHZ7ZB	\$10.00	\$28,565.90
2025-09-09	Donation from Rachel Burton	txn_GkH4zgV	\$5.00	\$28,570.90
2025-09-10	Donation from Cie Morin	txn_mAH0Z7v	\$50.00	\$28,620.90
2025-09-10	Donation from Anonymous Donor	txn_GkH4z7w	\$296.15	\$28,917.05
2025-09-11	Donation from Deb Lang	txn_5wHRKAB	\$30.00	\$28,947.05
2025-09-11	Donation from Zoe	txn_brHZ7rG	\$30.00	\$28,977.05
2025-09-11	Donation from Jennifer Legaspi	txn_R2HoVQQ	\$10.00	\$28,987.05
2025-09-11	Donation from Anonymous Donor	txn_wNHJAX6	\$30.00	\$29,017.05
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_8rHrkaV	-\$34.73	\$28,982.32
2025-09-16	Donation from Laura Porter	txn_rYHQqZB	\$25.00	\$29,007.32
2025-09-16	Donation from Anonymous Donor	txn_9KHyL6G	\$15.00	\$29,022.32
2025-09-17	Donation from Andrew Willis	txn_4dH5wWO	\$50.00	\$29,072.32
2025-09-17	ALDI 73073	txn_MNHpgrq	-\$108.14	\$28,964.18
2025-09-18	Donation from Anonymous Donor	txn_LgHbQ2l	\$5.00	\$28,969.18
2025-09-18	Donation from Jenn Del Cegno	txn_oyHKPa0	\$20.00	\$28,989.18
2025-09-18	Donation from Priscilla Chung	txn_V0HLEzl	\$50.00	\$29,039.18
2025-09-18	Donation from Anonymous Donor	txn_xQHN0pg	\$50.00	\$29,089.18
2025-09-19	Donation from Anonymous Donor	txn_JxHvbQ5	\$50.00	\$29,139.18
2025-09-21	MICHAELS STORES 4723	txn_LgHb2pw	-\$12.22	\$29,126.96
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_WBHA2g	-\$18.55	\$29,108.41
2025-09-22	Donation from Anonymous Donor	txn_8rHr8KQ	\$20.00	\$29,128.41
2025-09-22	portland st bevs	txn_2zHvbge	-\$21.88	\$29,106.53
2025-09-23	Audible	txn_LgHbzXG	-\$14.95	\$29,091.58
2025-09-24	Donation from Maura Burns	txn_PVH5EEp	\$100.00	\$29,191.58
2025-09-25	Donation from Claudia Osoroo	txn_GkH4lyx	\$10.00	\$29,201.58
2025-09-25	Donation from Janet Davis	txn_K9HZJmk	\$10.00	\$29,211.58
2025-09-25	Donation from Carrie Bruss	txn_kWHPYM7	\$25.00	\$29,236.58
2025-09-25	Donation from Anonymous Donor	txn_LgHbz8Y	\$20.00	\$29,256.58
2025-09-25	Donation from Sarah Murray	txn_xQHN9Je	\$10.00	\$29,266.58
2025-09-25	Donation from Barry Fradkin	txn_2zHvbev	\$10.00	\$29,276.58
2025-09-25	Donation from Anonymous Donor	txn_OXH8nO4	\$5.00	\$29,281.58

2025-09-25	Donation from Greta	txn_8rHrJ0x	\$50.00	\$29,331.58
2025-09-25	Donation from Emma Stellman	txn_R2HoEmd	\$36.00	\$29,367.58
2025-09-25	Donation from Anonymous Donor	txn_zVHyJWM	\$10.00	\$29,377.58
2025-09-25	Donation from Anonymous Donor	txn_brHZQLJ	\$40.00	\$29,417.58
2025-09-25	Donation from Sarah and Javi Melendez	txn_MNHpE5G	\$50.00	\$29,467.58
2025-09-26	Donation from Anonymous Donor	txn_AWHxzVk	\$15.00	\$29,482.58
2025-09-26	Donation from Honee Hess	txn_GkH4dLO	\$20.00	\$29,502.58
2025-09-26	Donation from Anonymous Donor	txn_78HnrQr	\$100.00	\$29,602.58
2025-09-26	Donation from Paul and Shari Belanger	txn_9KHyB7Q	\$10.00	\$29,612.58
2025-09-26	Donation from Charlotte Tisdell	txn_66HO52Q	\$15.00	\$29,627.58
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_78Hn2rn	-\$38.92	\$29,588.66
2025-09-29	Donation from Gretchen Neff Lambert	txn_MNHp66o	\$20.00	\$29,608.66
2025-09-29	Donation from Richard Widman	txn_brHZJNw	\$15.00	\$29,623.66
2025-09-30	Donation from Robin Cavanaugh	txn_kWHPGw8	\$15.00	\$29,638.66
2025-09-30	Donation from Rachael Ross	txn_MNHp6Rm	\$10.00	\$29,648.66
2025-09-30	bevs restock	txn_xQHNLNl	-\$18.20	\$29,630.46
<i>WITHDRAWN: \$1,908.77. DEPOSITED: \$1,517.15.</i>				\$29,630.46

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.