

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$100.48
2024-07-01	OPENCOLLECTIVE FAIRFAX	txn_xQHnkbJ	\$1,345.46	\$1,445.94
2024-07-08	Pizza June 30	txn_2zHkaPg	-\$76.00	\$1,369.94
2024-07-08	TARGET T-1884	txn_V0HO75w	-\$28.97	\$1,340.97
2024-07-08	TARGET T-1884	txn_gnHElql	-\$172.28	\$1,168.69
2024-07-15	dominos	txn_kWHRLPk	-\$120.00	\$1,048.69
2024-07-23	Donation from MORGAN BENNETT	txn_d7Hv8Pw	\$5.00	\$1,053.69
2024-07-23	Donation from MAGGIE CLARKE	txn_BZHozZn	\$10.00	\$1,063.69
2024-07-28	FISCAL SPONSORSHIP FOR 7/22 TO 7/28	txn_PVHK70W	-\$1.05	\$1,062.64
	WITHDRAWN: \$398.30. DEPOSITED: \$1,360.46.			\$1,062.64

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