



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2024-09-01 to 2024-09-30

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$1,077.64
2024-09-01	FISCAL SPONSORSHIP FOR 8/26 TO 9/1	txn_GkHWVdZ	-\$1.05	\$1,076.59
2024-09-02	DOLLAR TREE	txn_R2HMpYW	-\$91.71	\$984.88
2024-09-16	DOLLAR TREE	txn_MNHJApd	-\$93.08	\$891.80
2024-09-23	dominos	txn_EyHe0dA	-\$65.00	\$826.80
2024-09-24	Donation from MORGAN BENNETT	txn_GkHWx9L	\$5.00	\$831.80
2024-09-24	Donation from MAGGIE CLARKE	txn_xQHneg5	\$10.00	\$841.80
2024-09-29	FISCAL SPONSORSHIP FOR 9/23 TO 9/29	txn_66HZGK4	-\$1.05	\$840.75
2024-09-30	DOLLAR TREE	txn_zVHdZ7X	-\$138.11	\$702.64
	<i>WITHDRAWN: \$390.00. DEPOSITED: \$15.00.</i>			\$702.64

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.