



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$3,434.04
2024-12-02	FISCAL SPONSORSHIP FOR 11/25 TO 12/1	txn_oyH0KbN	-\$35.35	\$3,398.69
2024-12-03	Donation from MAGGIE CLARKE	txn_0eHQ8wk	\$10.00	\$3,408.69
2024-12-03	Food for folks after CARE+ Sweep	txn_GkH846A	-\$49.39	\$3,359.30
2024-12-05	Donation from MICHELE	txn_d7HraK7	\$25.00	\$3,384.30
2024-12-05	Donation from DEBRA AND ERIK GOLD	txn_0eHQqwN	\$100.00	\$3,484.30
2024-12-05	Donation from REBECCA	txn_ZeH8ZYg	\$250.00	\$3,734.30
2024-12-05	Donation from JAMIE FEILER	txn_EyHYPPn	\$15.00	\$3,749.30
2024-12-05	Donation from JOAN ELLIS	txn_mAHpOG2	\$50.00	\$3,799.30
2024-12-05	Donation from ALICE N	txn_d7HraJd	\$200.00	\$3,999.30
2024-12-05	Donation from MATTHEW DIAL	txn_xQH42Xg	\$50.00	\$4,049.30
2024-12-05	Donation from FAYE GLORIANI	txn_PVHN5Wg	\$20.00	\$4,069.30
2024-12-05	Donation from LEIGH TAYLOR ELLIS	txn_VOHZLrL	\$25.00	\$4,094.30
2024-12-05	Donation from ARLENE KAUFMAN	txn_zVH2yWP	\$100.00	\$4,194.30
2024-12-07	Donation from SARAH KERSON	txn_4dHMNLn	\$20.00	\$4,214.30
2024-12-07	Donation from EMILY BOGHOSSIAN	txn_NQHEXln	\$50.00	\$4,264.30
2024-12-07	Donation from CECELIA FEILER	txn_xQH42g7	\$250.00	\$4,514.30
2024-12-07	Donation from CHRISTINA MONDY	txn_mAHp2am	\$30.00	\$4,544.30
2024-12-09	FISCAL SPONSORSHIP FOR 12/2 TO 12/8	txn_MNHeKeR	-\$59.98	\$4,484.32
2024-12-10	Donation from DAVID ASINAS	txn_NQHEXQ4	\$25.00	\$4,509.32
2024-12-12	Donation from SARAH WILLSON	txn_QmHzglv	\$40.00	\$4,549.32
2024-12-16	FISCAL SPONSORSHIP FOR 12/9 TO 12/15	txn_evHJqEN	-\$26.53	\$4,522.79
2024-12-16	Donation from MARI YOUNG	txn_NQHEwn5	\$30.00	\$4,552.79
2024-12-19	Donation from EFREN GUTIERREZ	txn_zVH27mP	\$20.00	\$4,572.79
2024-12-19	Donation from JULIE BENNETT	txn_oyH0XJy	\$30.00	\$4,602.79
2024-12-19	Donation from KEVIN CHU	txn_BZHGRKq	\$20.00	\$4,622.79
2024-12-23	FISCAL SPONSORSHIP FOR 12/16 TO 12/22	txn_YRH0BVL	-\$7.00	\$4,615.79
2024-12-24	Donation from LEE WHITTEN	txn_oyH0zaW	\$3,200.00	\$7,815.79
2024-12-27	Donation from MORGAN BENNETT	txn_brHXzQx	\$5.00	\$7,820.79
2024-12-27	Donation from CHRISTOPHER MASSELLI	txn_78HoGvk	\$50.00	\$7,870.79
2024-12-28	Pizza for fundraiser	txn_lZHPJoM	-\$100.66	\$7,770.13
2024-12-30	FISCAL SPONSORSHIP FOR 12/23 TO 12/29	txn_yXHBgza	-\$227.85	\$7,542.28
2024-12-30	7-ELEVEN 29261	txn_nEH6nJJ	-\$44.57	\$7,497.71
2024-12-31	Donation from NAO	txn_AWHm7K0	\$100.00	\$7,597.71
	WITHDRAWN: \$551.33. DEPOSITED: \$4,715.00.			\$7,597.71

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.