



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2025-01-01 to 2025-01-31

| Settled | Description | ID | Amount | Balance |
|------------|--|-------------|----------|------------|
| 2025-01-01 | PREVIOUS BALANCE | | | \$7,597.71 |
| 2025-01-02 | Donation from CHRIS HUGHES | txn_BZHGZGO | \$100.00 | \$7,697.71 |
| 2025-01-03 | Donation from MOLLY SEGAL | txn_9KHgRZd | \$500.00 | \$8,197.71 |
| 2025-01-03 | Donation from WALT HOLCOMBE | txn_kWH6vkQ | \$50.00 | \$8,247.71 |
| 2025-01-06 | TARGET T-1884 | txn_V0HZBkq | -\$63.83 | \$8,183.88 |
| 2025-01-06 | FISCAL SPONSORSHIP FOR 12/30 TO 1/5 | txn_XGHmzPo | -\$52.50 | \$8,131.38 |
| 2025-01-06 | DOLLARTREE | txn_AWHmrXb | -\$86.78 | \$8,044.60 |
| 2025-01-08 | Donation from JAMIE FEILER | txn_qkHQaWe | \$15.00 | \$8,059.60 |
| 2025-01-09 | Donation from MAGGIE CLARKE | txn_xQH4G95 | \$10.00 | \$8,069.60 |
| 2025-01-11 | BIG 5 SPORTING GOODS | txn_66HyRew | -\$98.50 | \$7,971.10 |
| 2025-01-13 | FISCAL SPONSORSHIP FOR 1/6 TO 1/12 | txn_R2HaG0m | -\$1.75 | \$7,969.35 |
| 2025-01-13 | Donation from BENJAMIN SILVER | txn_EyHYkoM | \$100.00 | \$8,069.35 |
| 2025-01-14 | Donation from SARAH WILLSON | txn_vgHn6z5 | \$40.00 | \$8,109.35 |
| 2025-01-14 | Donation from TONY PRESS | txn_9KHgqMK | \$20.00 | \$8,129.35 |
| 2025-01-14 | Donation from EMILY BOGHOSSIAN | txn_LgHGowK | \$60.00 | \$8,189.35 |
| 2025-01-16 | Donation from ALISON J GOLDEN | txn_8rH4zEJ | \$50.00 | \$8,239.35 |
| 2025-01-16 | Donation from DAVIDA RODRIGUEZ | txn_GkH8QQ6 | \$33.00 | \$8,272.35 |
| 2025-01-16 | Donation from LISAHENJES | txn_V0HZ9Z5 | \$25.00 | \$8,297.35 |
| 2025-01-20 | FISCAL SPONSORSHIP FOR 1/13 TO 1/19 | txn_0eHQAKZ | -\$22.96 | \$8,274.39 |
| 2025-01-21 | Donation from JULIE BENNETT | txn_MNHe7Gk | \$30.00 | \$8,304.39 |
| 2025-01-21 | Donation from EFREN GUTIERREZ | txn_BZHGK8p | \$20.00 | \$8,324.39 |
| 2025-01-27 | FISCAL SPONSORSHIP FOR 1/20 TO 1/26 | txn_LgHG6e2 | -\$3.50 | \$8,320.89 |
| 2025-01-27 | Donation from MORGAN BENNETT | txn_lZHPlwJ | \$5.00 | \$8,325.89 |
| 2025-01-27 | Donation from MAGGIE CLARKE | txn_nEH6boM | \$10.00 | \$8,335.89 |
| 2025-01-28 | Donation from CHRISTOPHER MASSELLI | txn_nEH6JpE | \$50.00 | \$8,385.89 |
| 2025-01-31 | Donation from ATHENA DAO | txn_0eHQyGQ | \$300.00 | \$8,685.89 |
| | <i>WITHDRAWN: \$329.82. DEPOSITED: \$1,418.00.</i> | | | \$8,685.89 |

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.