



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$8,685.89
2025-02-03	FISCAL SPONSORSHIP FOR 1/27 TO 2/2	txn_4dHMqRQ	-\$25.55	\$8,660.34
2025-02-04	TRANSFER FROM HCB CLEARINGHOUSE	txn_4dHMqbx	\$1,442.75	\$10,103.09
2025-02-04	Donation from WALT HOLCOMBE	txn_2zHlmLn	\$50.00	\$10,153.09
2025-02-04	Goods purchase	txn_gnHrwWb	-\$137.91	\$10,015.18
2025-02-04	Big 5- tents and tarps	txn_QmHzApM	-\$107.71	\$9,907.47
2025-02-05	BIG 5 SPORTING GOODS	txn_BZHGepv	-\$31.50	\$9,875.97
2025-02-06	Donation from JAMIE FEILER	txn_MNHewBG	\$15.00	\$9,890.97
2025-02-07	Target hygiene supplies and groceries for fires	txn_9KHgnkz	-\$135.29	\$9,755.68
2025-02-10	FISCAL SPONSORSHIP FOR 2/3 TO 2/9	txn_gnHrqeL	-\$107.24	\$9,648.44
2025-02-13	Donation from SARAH WILLSON	txn_lZHP90k	\$40.00	\$9,688.44
2025-02-13	BIG 5 SPORTING GOODS	txn_ZeH8XON	-\$39.41	\$9,649.03
2025-02-13	BIG 5 SPORTING GOODS	txn_78HoJLW	-\$165.71	\$9,483.32
2025-02-16	Trek Beverly Hills	txn_gnHr0NZ	-\$11.49	\$9,471.83
2025-02-17	FISCAL SPONSORSHIP FOR 2/10 TO 2/16	txn_LgHGBYW	-\$2.80	\$9,469.03
2025-02-17	Pizza	txn_p5H6lJa	-\$166.34	\$9,302.69
2025-02-20	Donation from ERICA HENDRY	txn_66HyPOG	\$2,000.00	\$11,302.69
2025-02-21	Donation from EFREN GUTIERREZ	txn_9KHgZVQ	\$20.00	\$11,322.69
2025-02-21	Donation from JULIE BENNETT	txn_vgHn7vA	\$30.00	\$11,352.69
2025-02-24	FISCAL SPONSORSHIP FOR 2/17 TO 2/23	txn_nEH6opl	-\$143.50	\$11,209.19
2025-02-27	Donation from MAGGIE CLARKE	txn_LgHGKl5	\$10.00	\$11,219.19
2025-02-27	Donation from CHRISTOPHER MASSELLI	txn_K9H4R7y	\$50.00	\$11,269.19
2025-02-27	Donation from MORGAN BENNETT	txn_V0HZAPV	\$5.00	\$11,274.19
2025-02-28	BIG 5 SPORTING GOODS	txn_5wHVepN	-\$39.41	\$11,234.78
2025-02-28	BIG 5 SPORTING GOODS	txn_nEH6G9g	-\$167.49	\$11,067.29
	<i>WITHDRAWN: \$1,281.35. DEPOSITED: \$3,662.75.</i>			\$11,067.29

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.