



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2025-03-01 to 2025-03-31

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$11,067.29
2025-03-03	FISCAL SPONSORSHIP FOR 2/24 TO 3/2	txn_OXHmkGG	-\$4.55	\$11,062.74
2025-03-05	Donation from WALT HOLCOMBE	txn_xQH4erw	\$50.00	\$11,112.74
2025-03-06	Donation from JAMIE FEILER	txn_0eHQodw	\$15.00	\$11,127.74
2025-03-10	FISCAL SPONSORSHIP FOR 3/3 TO 3/9	txn_MNHeBl8	-\$4.55	\$11,123.19
2025-03-11	BIG 5 SPORTING GOODS	txn_9KHgOge	-\$322.89	\$10,800.30
2025-03-12	WALMART.COM 8009256278	txn_AWHmpGo	-\$201.18	\$10,599.12
2025-03-13	Donation from SARAH WILLSON	txn_LgHGn5A	\$40.00	\$10,639.12
2025-03-17	FISCAL SPONSORSHIP FOR 3/10 TO 3/16	txn_GkH860o	-\$2.80	\$10,636.32
2025-03-19	NORMS- LA CIENEGA #50	txn_BZHGm7	-\$44.77	\$10,591.55
2025-03-20	Donation from JULIE BENNETT	txn_a8HzQYW	\$30.00	\$10,621.55
2025-03-20	Donation from EFREN GUTIERREZ	txn_XGHm9O6	\$20.00	\$10,641.55
2025-03-24	FISCAL SPONSORSHIP FOR 3/17 TO 3/23	txn_66Hy7GX	-\$3.50	\$10,638.05
2025-03-25	Tents	txn_4dHXQgZ	-\$169.11	\$10,468.94
2025-03-25	Pizza for cotner	txn_BZH0kKE	-\$75.71	\$10,393.23
2025-03-25	BIG 5 SPORTING GOODS	txn_xQHdX2R	-\$246.32	\$10,146.91
2025-03-27	Donation from MORGAN BENNETT	txn_lZHPNEl	\$5.00	\$10,151.91
2025-03-27	Donation from CHRISTOPHER MASSELLI	txn_0eHQl6q	\$50.00	\$10,201.91
2025-03-27	Donation from MAGGIE CLARKE	txn_0eHQlB7	\$10.00	\$10,211.91
2025-03-28	Big 5	txn_AWHVn5M	-\$312.99	\$9,898.92
2025-03-28	WALMART.COM 8009256278	txn_d7HYvaJ	-\$146.17	\$9,752.75
2025-03-28	Walmart	txn_EyHwe27	-\$39.77	\$9,712.98
2025-03-30	Donation from WALT HOLCOMBE	txn_nEHpBoX	\$50.00	\$9,762.98
2025-03-31	FISCAL SPONSORSHIP FOR 3/24 TO 3/30	txn_nEHpBx7	-\$4.55	\$9,758.43
2025-03-31	Donation from ANDREW HEANEY	txn_JxHEYkA	\$20.00	\$9,778.43
2025-03-31	BIG 5 SPORTING GOODS	txn_d7HYvRO	-\$187.77	\$9,590.66
	<i>WITHDRAWN: \$1,766.63. DEPOSITED: \$290.00.</i>			\$9,590.66

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.