



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$9,640.25
2025-05-01	Donation from Andrew Heaney	txn_XGH4KPk	\$20.00	\$9,660.25
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	txn_LgHR4Gq	-\$4.90	\$9,655.35
2025-05-05	Donation from Walt Holcombe	txn_BZH0JGb	\$50.00	\$9,705.35
2025-05-08	Donation from Jamie Feiler	txn_p5Ho87Z	\$15.00	\$9,720.35
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_wNHA4Rw	-\$4.55	\$9,715.80
2025-05-13	Hygiene Kits	txn_AWHVrxp	-\$293.28	\$9,422.52
2025-05-14	Donation from Sarah Willson	txn_lZH5eV5	\$40.00	\$9,462.52
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_JxHEX92	-\$2.80	\$9,459.72
2025-05-19	ROCCOS NEIGHBORHOOD	txn_LgHRoG5	-\$108.46	\$9,351.26
2025-05-19	MARSHALLS #291	txn_xQHdK4K	-\$16.45	\$9,334.81
2025-05-19	MARSHALLS #291	txn_YRHxr0m	-\$53.77	\$9,281.04
2025-05-20	Donation from Julie Bennett	txn_2zHONne	\$30.00	\$9,311.04
2025-05-20	Donation from Efren Gutierrez	txn_R2HVwzV	\$20.00	\$9,331.04
2025-05-26	Fiscal sponsorship for 5/19 to 5/25	txn_V0HgmNR	-\$3.50	\$9,327.54
2025-05-26	ROSS STORE #356	txn_4dHXmeZ	-\$56.99	\$9,270.55
2025-05-28	Donation from Maggie clarke	txn_kWHOgR5	\$10.00	\$9,280.55
2025-05-28	Donation from morgan bennett	txn_EyHwRmn	\$5.00	\$9,285.55
2025-05-29	Donation from Christopher Masselli	txn_p5HopXk	\$50.00	\$9,335.55
2025-05-30	Donation from Andrew Heaney	txn_zVHo06q	\$20.00	\$9,355.55
	WITHDRAWN: \$544.70. DEPOSITED: \$260.00.			\$9,355.55

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.