



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$9,355.55
2025-06-02	ROSS STORE #356	txn_PVHGqB2	-\$68.05	\$9,287.50
2025-06-02	Fiscal sponsorship fee for 5/26 to 6/1	txn_8rH7dPK	-\$5.95	\$9,281.55
2025-06-04	Donation from Walt Holcombe	txn_PVHG6eW	\$50.00	\$9,331.55
2025-06-05	TRADER JOE S #237	txn_QmH90zM	-\$8.98	\$9,322.57
2025-06-06	Donation from Jamie Feiler	txn_NQHZMNz	\$15.00	\$9,337.57
2025-06-07	MARSHALLS #291	txn_wNHALbb	-\$94.34	\$9,243.23
2025-06-07	BIG 5 SPORTING GOODS	txn_gnHJLRP	-\$167.91	\$9,075.32
2025-06-09	Fiscal sponsorship fee for 6/2 to 6/8	txn_ZeH9kzK	-\$4.55	\$9,070.77
2025-06-09	CVS/PHARMACY #09661	txn_LgHR9YM	-\$11.17	\$9,059.60
2025-06-12	Donation from Sarah Willson	txn_R2HVe7P	\$40.00	\$9,099.60
2025-06-13	Birth certificate reimbursement	txn_mAHZbql	-\$30.00	\$9,069.60
2025-06-14	RALPHS #0289	txn_MNH5o9M	-\$14.94	\$9,054.66
2025-06-15	VONS #2268	txn_xQHdlbk	-\$5.98	\$9,048.68
2025-06-16	Fiscal sponsorship fee for 6/9 to 6/15	txn_qkHRnbY	-\$2.80	\$9,045.88
2025-06-16	BIG 5 SPORTING GOODS	txn_p5Ho95K	-\$189.61	\$8,856.27
2025-06-18	VONS #2268	txn_66HAE6b	-\$13.98	\$8,842.29
2025-06-18	VONS #2268	txn_8rH7oEy	-\$4.99	\$8,837.30
2025-06-19	VONS #2268	txn_brH7baa	-\$10.95	\$8,826.35
2025-06-20	Donation from Efren Gutierrez	txn_nEHpbEN	\$20.00	\$8,846.35
2025-06-20	Donation from Julie Bennett	txn_78HybR6	\$30.00	\$8,876.35
2025-06-23	Fiscal sponsorship fee for 6/16 to 6/22	txn_lZH5LN9	-\$3.50	\$8,872.85
2025-06-23	VONS #2268	txn_zVHoz6d	-\$13.62	\$8,859.23
2025-06-23	MARSHALLS #291	txn_kWHOLMb	-\$64.72	\$8,794.51
2025-06-25	Pizzas for outreach	txn_4dHX9x0	-\$120.62	\$8,673.89
2025-06-25	Pizza Hut	txn_LgHRvla	-\$217.94	\$8,455.95
2025-06-25	Gift Card	txn_a8HMRGn	-\$106.95	\$8,349.00
2025-06-25	Domino's	txn_evHoV74	-\$153.54	\$8,195.46
2025-06-26	Donation from Christopher Masselli	txn_0eH8W9r	\$50.00	\$8,245.46
2025-06-26	Donation from morgan bennett	txn_AWHVqGA	\$5.00	\$8,250.46
2025-06-26	Donation from Maggie clarke	txn_R2HVKOA	\$10.00	\$8,260.46
2025-06-30	Fiscal sponsorship fee for 6/23 to 6/29	txn_LgHRyOd	-\$4.55	\$8,255.91
2025-06-30	Donation from Nate Hart	txn_5wHKJAw	\$25.00	\$8,280.91
2025-06-30	VONS #2268	txn_78Hy07v	-\$21.91	\$8,259.00
WITHDRAWN: \$1,341.55. DEPOSITED: \$245.00.				\$8,259.00

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.