



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2025-07-01 to 2025-07-31

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$8,259.00
2025-07-01	Donation from Andrew Heaney	txn_4dHXq4L	\$20.00	\$8,279.00
2025-07-01	VONS #2268	txn_XGH47gJ	-\$15.24	\$8,263.76
2025-07-03	Donation from Walt Holcombe	txn_BZH0eRB	\$50.00	\$8,313.76
2025-07-05	VONS #2268	txn_qkHRdlW	-\$7.99	\$8,305.77
2025-07-07	Fiscal sponsorship fee for 6/30 to 7/6	txn_V0Hg5J2	-\$6.65	\$8,299.12
2025-07-07	VONS #2268	txn_rYHP2aA	-\$12.71	\$8,286.41
2025-07-07	VONS #2268	txn_66HALol	-\$17.45	\$8,268.96
2025-07-08	MARSHALLS #291	txn_OXH6bk8	-\$17.56	\$8,251.40
2025-07-09	Donation from Jamie Feiler	txn_zVHo9mP	\$15.00	\$8,266.40
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_JxHEPmx	-\$1.05	\$8,265.35
2025-07-14	Donation from Sarah Willson	txn_R2HVZme	\$40.00	\$8,305.35
2025-07-15	WALMART.COM 8009256278	txn_R2HVJnY	-\$80.97	\$8,224.38
2025-07-18	Donation from Julie Bennett	txn_EyHwAdq	\$30.00	\$8,254.38
2025-07-18	Donation from Efren Gutierrez	txn_QmH9RG7	\$20.00	\$8,274.38
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_EyHwM9X	-\$6.30	\$8,268.08
2025-07-21	BIG 5 SPORTING GOODS	txn_ZeH9AYp	-\$98.78	\$8,169.30
2025-07-22	TARGET STORE T2479	txn_0eH8eVp	-\$19.52	\$8,149.78
2025-07-22	MARSHALLS #291	txn_evHoGXX	-\$26.33	\$8,123.45
2025-07-25	Donation from morgan bennett	txn_lZH589e	\$5.00	\$8,128.45
2025-07-25	Donation from Maggie clarke	txn_V0HgAMa	\$10.00	\$8,138.45
2025-07-28	Fiscal sponsorship fee for 7/21 to 7/28	txn_V0HgbaR	-\$1.05	\$8,137.40
2025-07-28	Donation from Christopher Masselli	txn_8rH7Ep6	\$50.00	\$8,187.40
2025-07-29	BIG 5 SPORTING GOODS	txn_ZeH92Nr	-\$240.31	\$7,947.09
2025-07-29	Target	txn_NQHZNp2	-\$21.79	\$7,925.30
2025-07-30	Donation from Nate Hart	txn_a8HMGWq	\$25.00	\$7,950.30
2025-07-31	Donation from Andrew Heaney	txn_0eH86eP	\$20.00	\$7,970.30
	WITHDRAWN: \$573.70. DEPOSITED: \$285.00.			\$7,970.30

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.