



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **FAIRFAX MUTUAL AID 2025-08-01 to 2025-08-31**

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$7,970.30
2025-08-04	Fiscal sponsorship fee for 7/28 to 8/3	txn_a8HMJvJ	-\$6.65	\$7,963.65
2025-08-04	Donation from Walt Holcombe	txn_PVHGrML	\$50.00	\$8,013.65
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_mAHZLgZ	-\$3.50	\$8,010.15
2025-08-11	ACH to Tina Brinson	txn_kWHOM4L	-\$400.00	\$7,610.15
2025-08-14	Donation from Sarah Willson	txn_0eH8gve	\$40.00	\$7,650.15
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_evHoKk5	-\$2.80	\$7,647.35
2025-08-18	target 8/10	txn_wNHAyq7	-\$119.17	\$7,528.18
2025-08-18	target 8/17	txn_66HAa7l	-\$22.09	\$7,506.09
2025-08-18	pizza	txn_rYHPBvA	-\$88.80	\$7,417.29
2025-08-19	ROSS STORES #1313	txn_evHoNzn	-\$17.54	\$7,399.75
2025-08-20	Donation from Efren Gutierrez	txn_oyHoGoZ	\$20.00	\$7,419.75
2025-08-20	Donation from Julie Bennett	txn_WBHWyyV	\$30.00	\$7,449.75
2025-08-20	Ingredients	txn_0eH8nyk	-\$107.84	\$7,341.91
2025-08-20	Ingredients	txn_GkHzvpa	-\$58.73	\$7,283.18
2025-08-20	Sandwiches	txn_evHoN8Y	-\$119.92	\$7,163.26
2025-08-20	Lunch Stuff	txn_zVHoxzm	-\$55.92	\$7,107.34
2025-08-20	Pizza Hut	txn_d7HYJ48	-\$236.90	\$6,870.44
2025-08-25	Fiscal sponsorship fee for 8/18 to 8/24	txn_R2HVnpb	-\$3.50	\$6,866.94
2025-08-26	target	txn_8rHrWPl	-\$37.72	\$6,829.22
2025-08-26	smart and final	txn_K9HZgd0	-\$57.84	\$6,771.38
2025-08-26	MARSHALLS #291	txn_kWHPzOJ	-\$36.21	\$6,735.17
2025-08-27	Donation from morgan bennett	txn_5wHKndB	\$5.00	\$6,740.17
2025-08-27	Donation from Maggie clarke	txn_0eH8l55	\$10.00	\$6,750.17
2025-08-28	Donation from Nate Hart	txn_MNH5GGw	\$25.00	\$6,775.17
2025-08-28	Donation from Christopher Masselli	txn_K9HKazM	\$50.00	\$6,825.17
2025-08-29	Donation from Andrew Heaney	txn_LgHbWod	\$20.00	\$6,845.17
	<i>WITHDRAWN: \$1,375.13. DEPOSITED: \$250.00.</i>			\$6,845.17

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.