



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2026-01-01 to 2026-01-31

Settled	Description	ID	Amount	Balance
2026-01-01	PREVIOUS BALANCE			\$6,853.39
2026-01-05	Fiscal sponsorship fee for 12/29 to 1/4	txn_d7H55aG	-\$91.22	\$6,762.17
2026-01-05	Donation from Walt Holcombe	txn_vgHZ4Q4	\$50.00	\$6,812.17
2026-01-10	VONS #2268	txn_lZHAoVL	-\$4.43	\$6,807.74
2026-01-12	Fiscal sponsorship fee for 1/5 to 1/11	txn_GkHrEMX	-\$3.50	\$6,804.24
2026-01-13	Hygiene Items	txn_vgHZmPP	-\$60.54	\$6,743.70
2026-01-13	Food & Hygiene Items	txn_qkHGvYM	-\$66.62	\$6,677.08
2026-01-13	T J MAXX #1326	txn_kWHrYvB	-\$32.89	\$6,644.19
2026-01-14	Donation from Sarah Willson	txn_YRHvWBn	\$40.00	\$6,684.19
2026-01-19	Fiscal sponsorship fee for 1/12 to 1/18	txn_wNHxORm	-\$2.80	\$6,681.39
2026-01-20	ralphs	txn_PVHbk00	-\$12.26	\$6,669.13
2026-01-20	ralphs	txn_ZeHEwMo	-\$47.22	\$6,621.91
2026-01-21	Donation from Julie Bennett	txn_XGH6xdp	\$30.00	\$6,651.91
2026-01-26	Fiscal sponsorship fee for 1/19 to 1/25	txn_evHPaNX	-\$2.10	\$6,649.81
2026-01-27	Donation from morgan bennett	txn_PVHbkyb	\$5.00	\$6,654.81
2026-01-27	Donation from Maggie clarke	txn_rYHqJQW	\$10.00	\$6,664.81
2026-01-28	Donation from Anonymous Donor	txn_wNHxkke	\$107.53	\$6,772.34
2026-01-28	Donation from Christopher Masselli	txn_nEHKnOZ	\$50.00	\$6,822.34
2026-01-29	Donation from Nate Hart	txn_MNHarPv	\$25.00	\$6,847.34
2026-01-29	Donation from Andrew Heaney	txn_4dHN2Bl	\$40.00	\$6,887.34
2026-01-30	Socks	txn_wNHxv9E	-\$32.88	\$6,854.46
2026-01-30	Hygiene items	txn_MNHaAEX	-\$60.90	\$6,793.56
	<i>WITHDRAWN: \$417.36. DEPOSITED: \$357.53.</i>			\$6,793.56

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.