



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2026-02-01 to 2026-02-28

Settled	Description	ID	Amount	Balance
2026-02-01	PREVIOUS BALANCE			\$6,793.56
2026-02-02	Fiscal sponsorship fee for 1/26 to 2/1	txn_0eH4ZV7	-\$16.63	\$6,776.93
2026-02-04	Donation from Walt Holcombe	txn_evHPQdb	\$50.00	\$6,826.93
2026-02-04	Donation from Rhonda Hayter	txn_2zHXpQQ	\$25.00	\$6,851.93
2026-02-04	BIG 5 SPORTING GOODS	txn_OXH9kvZ	-\$296.35	\$6,555.58
2026-02-05	Donation from Brenna	txn_R2HkvxM	\$300.00	\$6,855.58
2026-02-09	Fiscal sponsorship fee for 2/2 to 2/8	txn_yXHEdMA	-\$26.25	\$6,829.33
2026-02-10	Dusk Hygiene Items	txn_ZeHEYZ4	-\$87.44	\$6,741.89
2026-02-10	Socks	txn_AWH94xJ	-\$59.38	\$6,682.51
2026-02-10	Dusk Hygiene Items - 2/7/26	txn_EyH2pPW	-\$226.35	\$6,456.16
2026-02-11	Hygiene items for Dusk	txn_mAH2kMm	-\$14.39	\$6,441.77
2026-02-11	BIG 5 SPORTING GOODS	txn_4dHNA6k	-\$184.81	\$6,256.96
2026-02-12	Donation from Sarah Willson	txn_PVHbWYW	\$40.00	\$6,296.96
2026-02-16	Fiscal sponsorship fee for 2/9 to 2/15	txn_qkHG9xp	-\$2.80	\$6,294.16
2026-02-17	Hygiene and other needs for Dusk	txn_AWH9R00	-\$200.57	\$6,093.59
2026-02-17	Clothing	txn_EyH2Q0n	-\$101.03	\$5,992.56
2026-02-17	Sally Beauty	txn_yXHENv2	-\$9.87	\$5,982.69
2026-02-20	Donation from Julie Bennett	txn_evHPNd8	\$30.00	\$6,012.69
2026-02-23	Fiscal sponsorship fee for 2/16 to 2/22	txn_JxH8Gxz	-\$2.10	\$6,010.59
2026-02-24	Donation from Jordan Brewington	txn_4dHwQq6	\$25.00	\$6,035.59
2026-02-24	Donation from Anonymous Donor	txn_rYHydBp	\$107.53	\$6,143.12
2026-02-24	Donation from Rachel Lu	txn_brHm0Pd	\$53.77	\$6,196.89
2026-02-25	Donation from Anonymous Donor	txn_QmHgZQR	\$500.00	\$6,696.89
2026-02-25	Donation from spencer lindenman	txn_XGH0EkR	\$69.69	\$6,766.58
2026-02-26	Donation from morgan bennett	txn_d7Hgrng	\$5.00	\$6,771.58
2026-02-26	Donation from Anonymous Donor	txn_evHdzQq	\$50.00	\$6,821.58
2026-02-26	Donation from Christopher Masselli	txn_78Hgyxq	\$50.00	\$6,871.58
2026-02-26	Donation from Dustin Jones	txn_MNHKedY	\$26.89	\$6,898.47
2026-02-26	Donation from Keegan Pedersen	txn_V0HEZVJ	\$16.13	\$6,914.60
2026-02-26	Donation from Chloe	txn_GkHg8dp	\$10.76	\$6,925.36
2026-02-26	Donation from morgan bennett	txn_GkHg8wn	\$53.77	\$6,979.13
2026-02-26	Donation from Anonymous Donor	txn_NQHwER8	\$53.77	\$7,032.90
2026-02-26	Donation from Ndindi	txn_yXHQBQJ	\$30.00	\$7,062.90
2026-02-26	Donation from Anonymous Donor	txn_QmHgzra	\$300.00	\$7,362.90
2026-02-26	Donation from Maggie clarke	txn_BZH9GdR	\$10.00	\$7,372.90
2026-02-26	Donation from Kelci Fuller	txn_0eHMQN8	\$50.00	\$7,422.90
	WITHDRAWN: \$1,227.97. DEPOSITED: \$1,857.31.			\$7,422.90

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.