



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2026-05-01 to 2026-05-31

Settled	Description	ID	Amount	Balance
2026-05-01	PREVIOUS BALANCE			\$8,748.88
2026-05-04	Fiscal sponsorship fee for 4/27 to 5/3	txn_0eHMLqg	-\$26.60	\$8,722.28
2026-05-05	Donation from Walt Holcombe	txn_YRHXRd0	\$50.00	\$8,772.28
2026-05-06	Donation from Rhonda Hayter	txn_LgHQXNo	\$25.00	\$8,797.28
2026-05-07	costco	txn_xQH0m9Y	-\$218.75	\$8,578.53
2026-05-07	water and snacks	txn_gnHb5vL	-\$71.23	\$8,507.30
2026-05-07	tents and sleeping bags	txn_MNHKGEq	-\$197.50	\$8,309.80
2026-05-11	Fiscal sponsorship fee for 5/4 to 5/10	txn_66HvZyz	-\$5.25	\$8,304.55
2026-05-14	Donation from Sarah Willson	txn_evHM4Zo	\$40.00	\$8,344.55
2026-05-18	Fiscal sponsorship fee for 5/11 to 5/17	txn_YRHWKln	-\$2.80	\$8,341.75
2026-05-20	Water for outreach	txn_zVHAaIM	-\$7.99	\$8,333.76
2026-05-20	Clothes for outreach	txn_lZHoAlV	-\$67.61	\$8,266.15
2026-05-21	Donation from Anonymous Donor	txn_vgHweO9	\$21.51	\$8,287.66
2026-05-22	Donation from Anonymous Donor	txn_YRHWvKe	\$2,000.00	\$10,287.66
2026-05-22	Donation from Anonymous Donor	txn_lZHoARx	\$268.82	\$10,556.48
2026-05-25	Fiscal sponsorship fee for 5/18 to 5/24	txn_9KHJJrp	-\$160.33	\$10,396.15
2026-05-27	Donation from Celandra H	txn_JxHb9md	\$215.06	\$10,611.21
2026-05-27	Donation from Keegan Pedersen	txn_yXH9EXV	\$16.13	\$10,627.34
2026-05-28	Donation from morgan bennett	txn_GkHEgA9	\$5.00	\$10,632.34
2026-05-29	Donation from Christopher Masselli	txn_LgHxQ7A	\$50.00	\$10,682.34
2026-05-29	Donation from Nate Hart	txn_QmH556z	\$25.00	\$10,707.34
2026-05-29	BIG 5 SPORTING GOODS	txn_mAHvPxO	-\$265.58	\$10,441.76
	WITHDRAWN: \$1,023.64. DEPOSITED: \$2,716.52.			\$10,441.76

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.