



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FAIRFAX MUTUAL AID 2026-06-01 to 2026-06-30

Settled	Description	ID	Amount	Balance
2026-06-01	PREVIOUS BALANCE			\$10,441.76
2026-06-01	Fiscal sponsorship fee for 5/25 to 5/31	txn_nEHZqkk	-\$21.78	\$10,419.98
2026-06-04	Donation from Rhonda Hayter	txn_yXH9rQo	\$25.00	\$10,444.98
2026-06-04	Donation from Walt Holcombe	txn_p5HkMRM	\$50.00	\$10,494.98
2026-06-08	Fiscal sponsorship fee for 6/1 to 6/7	txn_PVHOXaz	-\$5.25	\$10,489.73
2026-06-08	FIDELITY INVESTM GRANTPAYMT	txn_wNHMnrG	\$1,001.00	\$11,490.73
2026-06-08	BIG 5 SPORTING GOODS	txn_a8HNvrW	-\$217.25	\$11,273.48
2026-06-11	VONS #2268	txn_nEHZYBx	-\$3.28	\$11,270.20
2026-06-12	Donation from Sarah Willson	txn_QmH5pWJ	\$40.00	\$11,310.20
2026-06-14	ralphs	txn_vgHw68O	-\$29.98	\$11,280.22
2026-06-14	smart and final	txn_qkHo5p6	-\$67.69	\$11,212.53
2026-06-14	smart and final	txn_nEHZr4b	-\$49.77	\$11,162.76
2026-06-14	smart and final	txn_p5HkpAN	-\$27.08	\$11,135.68
2026-06-14	ralphs	txn_PVHOR7w	-\$73.54	\$11,062.14
2026-06-14	ralphs	txn_YRHWkde	-\$9.60	\$11,052.54
2026-06-15	Fiscal sponsorship fee for 6/8 to 6/14	txn_AWH6eyN	-\$72.87	\$10,979.67
2026-06-19	VONS #2268	txn_5wHd6KE	-\$5.20	\$10,974.47
2026-06-25	Donation from morgan bennett	txn_zVHAYNV	\$5.00	\$10,979.47
2026-06-25	Donation from Anonymous Donor	txn_brH9Lbq	\$268.82	\$11,248.29
2026-06-25	Donation from Keegan Pedersen	txn_YRHWabQ	\$16.13	\$11,264.42
2026-06-25	BIG 5 SPORTING GOODS	txn_a8HN4ZM	-\$162.14	\$11,102.28
2026-06-29	Fiscal sponsorship fee for 6/22 to 6/28	txn_ZeHlQ2n	-\$20.30	\$11,081.98
2026-06-30	Donation from Nate Hart	txn_d7HEyVZ	\$25.00	\$11,106.98
2026-06-30	Dusk supplies	txn_66HvM9K	-\$37.92	\$11,069.06
	WITHDRAWN: \$803.65. DEPOSITED: \$1,430.95.			\$11,069.06

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.