

## **The Hack Foundation**

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

FINANCIAL STATEMENT FOR: FOOD NOT BOMBS RALEIGH 2025-07-01 to 2025-07-31

Settled Description	ID	Amount	Balance
2025-07-01 PREVIOUS BALANCE			\$14,515.10
2025-07-01 Donation from Kristi Langford	txn_8rH7a8n	\$10.00	\$14,525.10
2025-07-01 Donation from Ryan T	$txn_zVHoGAa$	\$4.00	\$14,529.10
2025-07-03 Donation from Anonymous Donor	txn_oyHop9z	\$10.00	\$14,539.10
2025-07-03 Donation from Chris Martin	txn_kWHO4wN	\$25.00	\$14,564.10
2025-07-03 Donation from Anonymous Donor	txn_ZeH9BGo	\$40.00	\$14,604.10
2025-07-03 Donation from Anonymous Donor	$txn_evHoOEw$	\$10.00	\$14,614.10
2025-07-04 BJ's restock	$txn_d7HYzQl$	-\$491.39	\$14,122.71
2025-07-05 Oatmeal	txn_vgH4Mqe	-\$79.27	\$14,043.44
2025-07-05 FNB TUESDAY DISTRO SUPPLY RUN	txn_brH7gW9	-\$73.93	\$13,969.51
2025-07-05 FNB TUESDAY DISTRO SUPPLY RUN	$txn_zVHo9OJ$	-\$25.53	\$13,943.98
2025-07-07 Fiscal sponsorship fee for 6/30 to 7/6	$txn_78HyPLB$	-\$7.98	\$13,936.00
2025-07-07 Thrifted Clothes to Distribute Saturdays	$txn_a8HM6bL$	-\$79.31	\$13,856.69
2025-07-07 Canned goods, salt, hot sauce, plates, and water for distribution	txn_evHoxOO	-\$139.86	\$13,716.83
2025-07-07 Re supply	txn_XGH4yeP	-\$553.96	\$13,162.87
2025-07-07 Donation from Anonymous Donor	txn_gnHJXA9	\$10.00	\$13,172.87
2025-07-08 Food for 40 lunches	txn_yXHYwP8	-\$222.93	\$12,949.94
2025-07-10 Donation from Kevin Walsh	$txn_JxHErNm$	\$10.00	\$12,959.94
2025-07-10 Donation from Anonymous Donor	txn_2zHOq7R	\$50.00	\$13,009.94
2025-07-10 Donation from Anonymous Donor	txn_EyHwy87	\$60.00	\$13,069.94
2025-07-11 Donation from Elicia Senff	txn MNH5860	\$50.00	\$13,119.94
2025-07-14 Fiscal sponsorship fee credit	txn_R2HVJdx	\$153.60	\$13,273.54
2025-07-15 Donation from Anonymous Donor	txn zVHoREp	\$25.00	\$13,298.54
2025-07-16 Donation from Tuesday Jones	txn_wNHAZOX	\$10.00	\$13,308.54
2025-07-17 Donation from Julia	$txn_lZH5zrz$	\$20.00	\$13,328.54
2025-07-17 Donation from Anonymous Donor	txn_WBHW4pz	\$5.00	\$13,333.54
2025-07-17 Donation from Matt Domke-Latz	txn_d7HYwaG	\$10.00	\$13,343.54
2025-07-17 Donation from Katie Rupp	txn_66HAPrQ	\$25.00	\$13,368.54
2025-07-18 Donation from Danny Schmidt	txn_MNH5Ro8	\$10.00	\$13,378.54
2025-07-18 Donation from Anonymous Donor	$txn_K9HK0zL$	\$50.00	\$13,428.54
2025-07-18 Donation from Jason Sullivan	txn_8rH7Oxz	\$10.00	\$13,438.54
2025-07-18 Canned soups and fruit	$txn_K9HKLp4$	-\$98.90	\$13,339.64
2025-07-21 Fiscal sponsorship fee for 7/14 to 7/20	$txn_a8HM5k2$	-\$11.55	\$13,328.09
2025-07-21 Donation from Anonymous Donor	$txn_PVHGLdw$	\$10.00	\$13,338.09
2025-07-21 Donation from Drew Marshburn	$txn_VOHgoMP$	\$100.00	\$13,438.09
2025-07-21 4 tables	txn_GkHz2er	-\$214.37	\$13,223.72
2025-07-21 Antacid	$txn_evHoGyM$	-\$36.69	\$13,187.03
2025-07-22 Donation from Anonymous Donor	txn_XGH4RQ4	\$10.00	\$13,197.03
2025-07-22 Donation from Steve Greene	txn_rYHPgy8	\$20.00	\$13,217.03
2025-07-24 Donation from Amanda Hill	$txn_QmH92ZG$	\$5.00	\$13,222.03
2025-07-24 Donation from Anonymous Donor	$txn_mAHZBa8$	\$50.00	\$13,272.03
2025-07-24 Donation from Douglas Goodman	txn_V0HgAkJ	\$100.00	\$13,372.03
2025-07-24 Donation from Nick Heling	$txn_rYHPlPN$	\$50.00	\$13,422.03
2025-07-24 Donation from Sam Bible-Sullivan	txn_5wHKAQg	\$100.00	\$13,522.03
2025-07-24 Donation from Anonymous Donor	$txn_5wHKv4Z$	\$40.00	\$13,562.03
2025-07-24 Donation from Lily Wilson	txn_66HA6ZG	\$10.00	\$13,572.03
2025-07-24 Donation from Brianna McKelvey	$txn_78HyQNm$	\$15.00	\$13,587.03

2025-07-24 Donation from Mal King	$txn_NQHZRE2$	\$25.00	\$13,612.03
2025-07-24 Donation from Anonymous Donor	txn_WBHWENz	\$25.00	\$13,637.03
2025-07-24 Donation from Ed Ledsham	$txn\_LgHRKRn$	\$5.00	\$13,642.03
2025-07-24 Donation from Deidra Hewitt	txn_oyHoe5Y	\$10.00	\$13,652.03
2025-07-24 Donation from Curtis Congreve	txn_JxHE0Jy	\$25.00	\$13,677.03
2025-07-24 Donation from Anonymous Donor	$txn_YRHxZK4$	\$50.00	\$13,727.03
2025-07-25 Donation from Eliza Hardy	txn_78Hy8w7	\$25.00	\$13,752.03
2025-07-28 Fiscal sponsorship fee for 7/21 to 7/28	txn_8rH7AmA	-\$47.25	\$13,704.78
2025-07-28 Donation from Evan S Harrison	txn_p5HoZax	\$20.00	\$13,724.78
2025-07-29 Donation from Amanda LaCurto	$txn\_GkHzBdK$	\$25.00	\$13,749.78
2025-07-29 Donation from Anonymous Donor	$txn_4dHXxl2$	\$15.00	\$13,764.78
2025-07-29 Donation from Ryan Edwards	$txn_lZH5Yon$	\$50.00	\$13,814.78
2025-07-29 Donation from Anonymous Donor	txn_evHoQLr	\$15.00	\$13,829.78
2025-07-30 Donation from Anonymous Donor	txn_78HyZEL	\$15.00	\$13,844.78
2025-07-30 17x wipes	txn_QmH9WJZ	-\$22.79	\$13,821.99
2025-07-30 60x wipes	txn XGH4vam	-\$136.17	\$13,685.82
2025-07-30 Oatmeal	txn_mAHZdRO	-\$26.02	\$13,659.80
2025-07-31 Donation from Kristi Langford	txn_LgHRlpJ	\$10.00	\$13,669.80
2025-07-31 Donation from Anonymous Donor	txn_evHo7Pn	\$10.00	\$13,679.80
2025-07-31 Donation from Ryan T	txn_oyHoV4G	\$4.00	\$13,683.80
2025-07-31 Donation from Anonymous Donor	txn QmH9n28	\$30.00	\$13,713.80
2025-07-31 Donation from Chris Martin	txn brH7WA6	\$25.00	\$13,738.80
2025-07-31 Chili ingredients	txn a8HMrgw	-\$52.31	\$13,686.49
2025-07-31 Food Lion Oatmeal	txn p5HoQgM	-\$41.83	\$13,644.66
2025-07-31 BJ's run	txn_OXH6kO0	-\$213.60	\$13,431.06
WITHDRAWN: \$2,575.64. DEPOSITED: \$1,491.60.	<del>-</del>		\$13,431.06

Food Not Bombs Raleigh is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Food Not Bombs Raleigh's restricted-fund provided by The Hack Foundation.