

## **The Hack Foundation**

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

FINANCIAL STATEMENT FOR: FOOD NOT BOMBS RALEIGH 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$12,998.33
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_qkHX8rQ	-\$50.33	\$12,948.00
2025-09-01	Toiletry resupply	txn_d7HarA6	-\$336.97	\$12,611.03
2025-09-02	Recommended donation	txn_78Hnoxl	-\$53.77	\$12,557.26
2025-09-02	Donation from Anonymous Donor	txn_ZeHZzar	\$10.00	\$12,567.26
2025-09-02	Donation from Anonymous Donor	txn_WBHApzd	\$10.00	\$12,577.26
2025-09-02	8/19 water and cutlery	$txn_brHZXB5$	-\$29.69	\$12,547.57
2025-09-02	8/30 water	txn_zVHy2lx	-\$18.32	\$12,529.25
2025-09-03	Donation from Anonymous Donor	$txn_d7HaAGG$	\$10.00	\$12,539.25
2025-09-03	Donation from Chris Martin	txn_0eHqOLn	\$25.00	\$12,564.25
2025-09-04	Donation from Anonymous Donor	txn_qkHX8vg	\$40.00	\$12,604.25
2025-09-04	Fruit cups, granola bars, toilet paper	txn_zVHyogy	-\$436.95	\$12,167.30
2025-09-05	Donation from Anonymous Donor	$txn_kWHP6lX$	\$10.00	\$12,177.30
2025-09-05	Donation from Anonymous Donor	txn_BZH8Gln	\$100.00	\$12,277.30
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn gnHPP2w	-\$14.35	\$12,262.95
2025-09-11	Donation from Elicia Senff	txn_evHRRkb	\$50.00	\$12,312.95
2025-09-11	Donation from Anonymous Donor	txn a8HBMka	\$50.00	\$12,362.95
2025-09-11	Donation from Kevin Walsh	txn 78HnyRR	\$10.00	\$12,372.95
2025-09-12	Donation from Anonymous Donor	txn_V0HLLr2	\$10.00	\$12,382.95
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_66HO2zO	-\$8.40	\$12,374.55
2025-09-15	Donation from Anonymous Donor	txn 8rHrV9R	\$25.00	\$12,399.55
2025-09-16	Donation from Tuesday Jones	txn XGHQ6by	\$10.00	\$12,409.55
2025-09-17	Donation from Julia	txn gnHP9ok	\$20.00	\$12,429.55
2025-09-18	Donation from Anonymous Donor	txn 66HO27x	\$50.00	\$12,479.55
2025-09-18	Donation from Matt Domke-Latz	txn_evHRdnk	\$10.00	\$12,489.55
2025-09-18	Donation from Anonymous Donor	txn_OXH8gvM	\$5.00	\$12,494.55
2025-09-18	Donation from Jason Sullivan	txn LgHbQ7r	\$10.00	\$12,504.55
2025-09-18	Donation from Katie Rupp	txn_JxHv86Z	\$25.00	\$12,529.55
2025-09-18	Donation from Danny Schmidt	txn_zVHyAdR	\$10.00	\$12,539.55
2025-09-19	Donation from Drew Marshburn	txn_R2HoPNv	\$25.00	\$12,564.55
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn OXH8nw6	-\$13.30	\$12,551.25
2025-09-22	Donation from Anonymous Donor	txn OXH8wZB	\$10.00	\$12,561.25
2025-09-22	Donation from Steve Greene	txn_OXH8wK8	\$20.00	\$12,581.25
2025-09-22	BJ's restock	txn_BZH8Rrv	-\$226.25	\$12,355.00
2025-09-22	Costco supplies	txn_GkH4dm7	-\$467.14	\$11,887.86
2025-09-25	Donation from Douglas Goodman	txn_a8HBoY4	\$100.00	\$11,987.86
2025-09-25	Donation from Anonymous Donor	txn brHZora	\$40.00	\$12,027.86
2025-09-25	Donation from Anonymous Donor	txn_wNHJwvv	\$50.00	\$12,077.86
2025-09-25	Donation from Eliza Hardy	txn_wNHJ9YK	\$25.00	\$12,102.86
2025-09-25	Donation from Amanda Hill	txn 66HOrqe	\$5.00	\$12,107.86
2025-09-25	Donation from Anonymous Donor	txn_QmHLM4q	\$50.00	\$12,157.86
2025-09-25	Donation from Deidra Hewitt	txn 78HnWZY	\$10.00	\$12,167.86
2025-09-25	Donation from Curtis Congreve	txn d7HaoRd	\$25.00	\$12,192.86
2025-09-25	Donation from Sam Bible-Sullivan	txn_a8HBoGv	\$100.00	\$12,292.86
2025-09-25	Donation from Anonymous Donor	txn ZeHZqmw	\$25.00	\$12,317.86
2025-09-25	Donation from Brianna McKelvey	txn GkH4lBG	\$15.00	\$12,332.86
2025-09-25	Donation from Lily Wilson	txn_5wHRPed	\$10.00	\$12,342.86
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2025-09-25	Donation from Mal King	txn_wNHJwPv	\$25.00	\$12,367.86
2025-09-25	Donation from Nick Heling	$txn_YRHKlGb$	\$50.00	\$12,417.86
2025-09-26	Canned goods for distro	txn_GkH4YnW	-\$166.83	\$12,251.03
2025-09-26	Donation from Evan S Harrison	$txn_a8HBVMk$	\$20.00	\$12,271.03
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_rYHQJaX	-\$40.60	\$12,230.43
2025-09-29	Donation from Amanda LaCurto	$txn\_QmHLodW$	\$25.00	\$12,255.43
2025-09-29	Donation from Anonymous Donor	txn_d7HaVyy	\$15.00	\$12,270.43
2025-09-29	Donation from Anonymous Donor	txn_OXH80BK	\$15.00	\$12,285.43
2025-09-29	Donation from Ryan Edwards	$txn_rYHQxOd$	\$50.00	\$12,335.43
2025-09-30	Donation from Anonymous Donor	txn_0eHqvGw	\$15.00	\$12,350.43
2025-09-30	Distro ingredients	txn_BZH8p5G	-\$92.11	\$12,258.32
	WITHDRAWN: \$1,955.01. DEPOSITED: \$1,215.00.			\$12,258.32

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.