



The Hack Foundation

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

FINANCIAL STATEMENT FOR: RALEIGH UNITED MUTUAL AID HUB 2024-04-01 to 2024-04-30

Settled	Description	ID	Amount	Balance
2024-04-01	PREVIOUS BALANCE			\$25,108.44
2024-04-01	ACH to NP Loden 401H LLC	txn_yXHbpEb	-\$4,112.66	\$20,995.78
2024-04-01	Donation from Christina	txn_vgHr0RM	\$10.00	\$21,005.78
2024-04-02	PAYPAL INST XFER	txn_R2HMb67	-\$50.00	\$20,955.78
2024-04-02	Donation from Anonymous Donor	txn_kWHRGrO	\$30.00	\$20,985.78
2024-04-02	Donation from Christiana Amis	txn_8rHBnVO	\$10.00	\$20,995.78
2024-04-03	Donation from Stephanie	txn_V0HOplw	\$20.00	\$21,015.78
2024-04-07	Donation from Patsy Sibley	txn_GkHW9Qy	\$20.00	\$21,035.78
2024-04-07	Fiscal sponsorship for 4/1 to 4/7	txn_GkHW928	-\$4.90	\$21,030.88
2024-04-09	Donation from Sara Altman	txn_OXHV0Kv	\$10.00	\$21,040.88
2024-04-09	Donation from Julia owen	txn_mAHaNB4	\$25.00	\$21,065.88
2024-04-11	Donation from Noah Liguori-Bills	txn_gnHEpEv	\$3.00	\$21,068.88
2024-04-12	SQUARE INC ACCTVERIFY	txn_evHzLaJ	-\$0.01	\$21,068.87
2024-04-12	SQUARE INC ACCTVERIFY	txn_brHOzA7	\$0.01	\$21,068.88
2024-04-14	Donation from Justin Mize	txn_EyHeEPK	\$10.00	\$21,078.88
2024-04-14	Fiscal sponsorship for 4/8 to 4/14	txn_wNHK0rW	-\$3.88	\$21,075.00
2024-04-16	Donation from Echo	txn_a8HAEge	\$3.00	\$21,078.00
2024-04-16	Donation from Julia Maultsby	txn_d7HvP6n	\$20.00	\$21,098.00
2024-04-16	Donation from Sarah Peterson	txn_R2HMAlm	\$50.00	\$21,148.00
2024-04-16	Donation from Katerina Day	txn_vgHr5N9	\$15.00	\$21,163.00
2024-04-16	Donation from Holly Johnson	txn_mAHaQ6V	\$10.00	\$21,173.00
2024-04-16	Donation from Kelly Hoover	txn_MNHJb9o	\$20.00	\$21,193.00
2024-04-16	Donation from Lilly	txn_9KH4vKG	\$10.00	\$21,203.00
2024-04-16	Donation from Erika Luke, Little Peak Pottery	txn_xQHngoZ	\$5.00	\$21,208.00
2024-04-16	Donation from Curtis Congreve	txn_QmHZa06	\$25.00	\$21,233.00
2024-04-16	Donation from anna	txn_V0HO64M	\$5.00	\$21,238.00
2024-04-16	Donation from Jessica Hatcher	txn_2zHkL8V	\$25.00	\$21,263.00
2024-04-16	Donation from Cailin	txn_evHzL5K	\$35.00	\$21,298.00
2024-04-16	Donation from Amanda LaCurto	txn_R2HMA9X	\$25.00	\$21,323.00
2024-04-16	Donation from Lakin Stevens	txn_qkH8P6N	\$10.00	\$21,333.00
2024-04-16	Donation from Anonymous Donor	txn_YRH9Ba8	\$10.00	\$21,343.00
2024-04-16	Donation from Hudson Brown	txn_d7HvPZX	\$30.00	\$21,373.00
2024-04-16	Donation from Troy Coll	txn_8rHBqLz	\$50.00	\$21,423.00
2024-04-16	Donation from Linda Nabinger	txn_ZeHmwLO	\$50.00	\$21,473.00
2024-04-17	Donation from Jennifer Kilpatrick	txn_lZHBnge	\$30.00	\$21,503.00
2024-04-17	Donation from DJ Schilens	txn_K9H75w7	\$15.00	\$21,518.00
2024-04-18	Donation from Ed Ledsham	txn_9KH4vnX	\$5.00	\$21,523.00
2024-04-19	Check deposit	txn_oyH5mVk	\$500.00	\$22,023.00
2024-04-19	Bjs Restock Hub Supplies	txn_lZHBnyG	-\$235.09	\$21,787.91
2024-04-21	Donation from Isabel Walsh	txn_evHzLg4	\$150.00	\$21,937.91
2024-04-21	Fiscal sponsorship for 4/15 to 4/21	txn_QmHZB8d	-\$66.92	\$21,870.99
2024-04-22	Donation from Brick	txn_xQHngxy	\$32.10	\$21,903.09
2024-04-22	Donation from Laura Ucik	txn_AWHn7Or	\$200.00	\$22,103.09
2024-04-23	Donation from Amelia Covington	txn_PVHK0NQ	\$50.00	\$22,153.09
2024-04-23	Donation from Anonymous Donor	txn_ZeHmM8R	\$10.00	\$22,163.09
2024-04-23	Donation from Taylor McIntosh	txn_kWHRvOz	\$15.00	\$22,178.09

2024-04-23	Donation from Jo Klein	txn_XGHEP42	\$5.00	\$22,183.09
2024-04-23	Donation from Evan Harrison	txn_R2HM6Ve	\$20.00	\$22,203.09
2024-04-23	Donation from Anonymous Donor	txn_wNHKkAz	\$10.00	\$22,213.09
2024-04-23	Donation from Anonymous Donor	txn_rYH4JyM	\$10.00	\$22,223.09
2024-04-23	Donation from Paul Ray Joseph Blest	txn_mAHaWvR	\$15.00	\$22,238.09
2024-04-24	Donation from Anonymous Donor	txn_66HZVoE	\$25.00	\$22,263.09
2024-04-24	Donation from Esther Lee	txn_K9H7V9N	\$10.00	\$22,273.09
2024-04-24	Donation from Sarah Schreyer	txn_WBHQN15	\$5.00	\$22,278.09
2024-04-24	Donation from Cara Smelter	txn_K9H7Vdb	\$30.00	\$22,308.09
2024-04-24	SPECTRUM	txn_lZHBj6V	-\$104.99	\$22,203.10
2024-04-28	Donation from Virginia Ferris	txn_5wHrXNV	\$30.00	\$22,233.10
2024-04-28	Donation from Alex Strong	txn_JxHL7Q9	\$50.00	\$22,283.10
2024-04-28	Fiscal sponsorship for 4/22 to 4/28	txn_vgHrBqq	-\$41.42	\$22,241.68
2024-04-29	Donation from Anonymous Donor	txn_wNHKkmd	\$50.00	\$22,291.68
2024-04-29	Donation from Alexandra Reincke	txn_2zHke4b	\$30.00	\$22,321.68
2024-04-29	Donation from Margaret Lillard	txn_JxHL7dY	\$10.00	\$22,331.68
2024-04-30	Donation from Christina	txn_4dH7J0G	\$10.00	\$22,341.68
2024-04-30	Donation from Elizabeth Byrum	txn_MNHJr2X	\$15.00	\$22,356.68
	<i>WITHDRAWN: \$4,619.87. DEPOSITED: \$1,868.11.</i>			\$22,356.68

Raleigh United Mutual Aid Hub is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Raleigh United Mutual Aid Hub's* restricted-fund provided by The Hack Foundation.