



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: RALEIGH UNITED MUTUAL AID HUB 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$22,356.68
2024-05-01	Chasyn Performance	txn_R2HMrog	-\$150.00	\$22,206.68
2024-05-01	Moon Unit Performance	txn_brHOnZ6	-\$175.00	\$22,031.68
2024-05-01	Jupiter 2 Performance	txn_zVhdMyq	-\$150.00	\$21,881.68
2024-05-01	ACH to NP Loden 401H LLC	txn_yXHbOMA	-\$4,112.66	\$17,769.02
2024-05-01	Donation from Daniel Lupton	txn_a8HAek5	\$100.00	\$17,869.02
2024-05-01	Donation from Daniel Lupton	txn_lZHBjNZ	\$100.00	\$17,969.02
2024-05-02	Donation from Anonymous Donor	txn_evHzjJR	\$5.00	\$17,974.02
2024-05-02	Donation from Amanda Eldred	txn_rYH4eQ7	\$40.00	\$18,014.02
2024-05-02	Donation from Anonymous Donor	txn_4dH72N4	\$25.00	\$18,039.02
2024-05-02	Donation from Anonymous Donor	txn_d7Hv95Z	\$30.00	\$18,069.02
2024-05-02	Donation from Anonymous Donor	txn_AWHn5o9	\$15.00	\$18,084.02
2024-05-02	Donation from Darkness RISING Project	txn_brHOnmp	\$200.00	\$18,284.02
2024-05-02	Donation from Anonymous Donor	txn_YRH9mWo	\$10.00	\$18,294.02
2024-05-02	Donation from Christiana Amis	txn_BZHOpbB	\$10.00	\$18,304.02
2024-05-05	Donation from Marshall Mulkey	txn_K9H7d9J	\$5.00	\$18,309.02
2024-05-05	Donation from Anonymous Donor	txn_OXHV7GJ	\$20.00	\$18,329.02
2024-05-05	Donation from Tyler Cheek	txn_xQHnLGV	\$10.00	\$18,339.02
2024-05-05	Fiscal sponsorship for 4/29 to 5/5	txn_vgHrxa9	-\$28.34	\$18,310.68
2024-05-05	PUBLIX #1652	txn_WBHQJzM	-\$16.30	\$18,294.38
2024-05-06	Donation from Michelle Roberts	txn_GkHWear	\$25.00	\$18,319.38
2024-05-06	Donation from Katie Rupp	txn_rYH4eOm	\$50.00	\$18,369.38
2024-05-06	Donation from Haley Hall	txn_zVhdMqm	\$5.00	\$18,374.38
2024-05-07	Donation from Teresa Berton	txn_xQHnLl4	\$35.00	\$18,409.38
2024-05-07	Donation from Sky Brady	txn_BZHOpdy	\$50.00	\$18,459.38
2024-05-07	Donation from Patsy Sibley	txn_xQHnLZK	\$20.00	\$18,479.38
2024-05-07	Donation from Chris Heavener	txn_zVhdM4e	\$30.00	\$18,509.38
2024-05-07	Donation from Anonymous Donor	txn_78HBLOx	\$100.00	\$18,609.38
2024-05-07	Donation from Helen Forsythe	txn_p5HxPl8	\$10.00	\$18,619.38
2024-05-08	Donation from Anonymous Donor	txn_NQHgdBl	\$50.00	\$18,669.38
2024-05-09	Donation from Sara Altman	txn_BZHOpBa	\$10.00	\$18,679.38
2024-05-09	Donation from Anonymous Donor	txn_p5HxPm2	\$50.00	\$18,729.38
2024-05-12	Fiscal sponsorship for 5/6 to 5/12	txn_XGHEzd2	-\$51.59	\$18,677.79
2024-05-13	Donation from Sierra Reid	txn_nEHBVM5	\$25.00	\$18,702.79
2024-05-13	Donation from Anonymous Donor	txn_evHzbPy	\$20,000.00	\$38,702.79
2024-05-14	Donation from Noah Liguori-Bills	txn_oyH5bPK	\$3.00	\$38,705.79
2024-05-14	Donation from Anonymous Donor	txn_4dH7drV	\$30.00	\$38,735.79
2024-05-14	BJ'S WHOLESALE #0110	txn_d7HvXp7	-\$327.52	\$38,408.27
2024-05-15	Donation from Echo	txn_lZHBVLO	\$3.00	\$38,411.27
2024-05-15	Donation from Evan Harrison	txn_d7HvX4d	\$20.00	\$38,431.27
2024-05-15	Donation from Julia Maultsby	txn_R2HMwKL	\$20.00	\$38,451.27
2024-05-15	Donation from Sarah Peterson	txn_lZHBVLW	\$50.00	\$38,501.27
2024-05-15	Donation from Katerina Day	txn_QmHZpEb	\$15.00	\$38,516.27
2024-05-15	Donation from Kelly Hoover	txn_p5HxrEV	\$20.00	\$38,536.27
2024-05-16	Donation from Erika Luke, Little Peak Pottery	txn_wNHKneA	\$5.00	\$38,541.27
2024-05-16	Donation from Lilly	txn_BZHoVq5	\$10.00	\$38,551.27
2024-05-16	Donation from Curtis Congreve	txn_GkHWAjd	\$25.00	\$38,576.27

2024-05-16	Donation from anna	txn_evHzbxL	\$5.00	\$38,581.27
2024-05-16	Donation from Jessica Hatcher	txn_brHOwMA	\$25.00	\$38,606.27
2024-05-16	Donation from Amanda LaCurto	txn_rYH4E2z	\$25.00	\$38,631.27
2024-05-16	Donation from Cailin	txn_vgHrPaX	\$35.00	\$38,666.27
2024-05-16	Donation from Lakin Stevens	txn_OXHVRba	\$10.00	\$38,676.27
2024-05-16	Donation from Hudson Brown	txn_d7HvXm6	\$30.00	\$38,706.27
2024-05-16	Donation from Troy Coll	txn_78HBEVb	\$50.00	\$38,756.27
2024-05-16	Donation from Linda Nabinger	txn_WBHQPXO	\$50.00	\$38,806.27
2024-05-18	Amazon	txn_NQHgpkP	-\$17.14	\$38,789.13
2024-05-19	Donation from Jennifer Kilpatrick	txn_BZHoVa5	\$30.00	\$38,819.13
2024-05-19	Donation from DJ Schilens	txn_EyHe7Jd	\$15.00	\$38,834.13
2024-05-19	Fiscal sponsorship for 5/13 to 5/19	txn_LgHJoR6	-\$1,417.72	\$37,416.41
2024-05-20	Donation from Ed Ledsham	txn_d7HvXOV	\$5.00	\$37,421.41
2024-05-21	Donation from Isabel Walsh	txn_PVHKxy6	\$150.00	\$37,571.41
2024-05-21	Donation from Laura Ucik	txn_0eHXPQy	\$200.00	\$37,771.41
2024-05-21	Donation from Drew Bookman	txn_QmHZbLl	\$10.00	\$37,781.41
2024-05-21	Donation from Nancy E M Schmitt	txn_gnHEAPp	\$5.00	\$37,786.41
2024-05-21	Donation from Anonymous Donor	txn_XGHEdQz	\$20.00	\$37,806.41
2024-05-21	Donation from Ashwat Giri	txn_2zHk7v6	\$25.00	\$37,831.41
2024-05-21	Donation from Jacob Hickson	txn_evHzlRE	\$5.00	\$37,836.41
2024-05-21	Donation from North Carolina Green Party	txn_5wHrkd9	\$300.00	\$38,136.41
2024-05-22	Donation from Anonymous Donor	txn_2zHk7e4	\$10.00	\$38,146.41
2024-05-22	Donation from Amelia Covington	txn_NQHg2xQ	\$50.00	\$38,196.41
2024-05-22	Donation from Taylor McIntosh	txn_LgHJo4d	\$15.00	\$38,211.41
2024-05-22	Donation from Jo Klein	txn_66HZYVa	\$5.00	\$38,216.41
2024-05-22	Donation from Anonymous Donor	txn_BZHoXpW	\$10.00	\$38,226.41
2024-05-23	Donation from Anonymous Donor	txn_xQHnKGw	\$10.00	\$38,236.41
2024-05-23	Donation from Paul Ray Joseph Blest	txn_yXHb4qX	\$15.00	\$38,251.41
2024-05-26	Fiscal sponsorship for 5/20 to 5/26	txn_EyHekOV	-\$78.20	\$38,173.21
2024-05-27	Donation from Esther Lee	txn_evHzl5Z	\$10.00	\$38,183.21
2024-05-27	Donation from Sarah Schreyer	txn_EyHekNb	\$5.00	\$38,188.21
2024-05-27	Donation from Anonymous Donor	txn_78HB9Ar	\$100.00	\$38,288.21
2024-05-27	Donation from Cara Smelter	txn_kWHRqdd	\$30.00	\$38,318.21
2024-05-27	Donation from Helen wolfson	txn_VOHORKo	\$20.00	\$38,338.21
2024-05-27	Donation from Marcia Everett	txn_2zHk7gz	\$10.00	\$38,348.21
2024-05-27	LOWE'S #488	txn_yXHb4Jo	-\$143.63	\$38,204.58
2024-05-28	Donation from Sky Brady	txn_vgHrNkk	\$50.00	\$38,254.58
2024-05-29	Donation from Virginia Ferris	txn_lZHBq79	\$30.00	\$38,284.58
2024-05-29	Donation from Alex Strong	txn_gnHEAXv	\$50.00	\$38,334.58
2024-05-29	Donation from Carolina	txn_GkHWkqr	\$2.00	\$38,336.58
2024-05-29	Donation from Anonymous Donor	txn_9KH4q9M	\$5.00	\$38,341.58
2024-05-29	Donation from Teressa Berton	txn_JxHLXw0	\$35.00	\$38,376.58
2024-05-29	Donation from Margaret Lillard	txn_MNHJMAAn	\$10.00	\$38,386.58
2024-05-30	Donation from Christina	txn_brHOe7z	\$10.00	\$38,396.58
2024-05-30	Donation from Elizabeth Byrum	txn_p5HxpoE	\$15.00	\$38,411.58
2024-05-31	ACH to NP Loden 401H LLC	txn_LgHJP4V	-\$4,112.66	\$34,298.92
	<i>WITHDRAWN: \$10,780.76. DEPOSITED: \$22,723.00.</i>			\$34,298.92

*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.