



The Hack Foundation

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

FINANCIAL STATEMENT FOR: RALEIGH UNITED MUTUAL AID HUB 2024-06-01 to 2024-06-30

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$34,298.92
2024-06-02	Fiscal sponsorship for 5/27 to 6/2	txn_5wHrmJp	-\$26.74	\$34,272.18
2024-06-03	Donation from Daniel Lupton	txn_GkHW51B	\$100.00	\$34,372.18
2024-06-04	Donation from Anonymous Donor	txn_R2HMg76	\$30.00	\$34,402.18
2024-06-04	Donation from Anonymous Donor	txn_evHzX2y	\$25.00	\$34,427.18
2024-06-04	Donation from Anonymous Donor	txn_BZHovKb	\$15.00	\$34,442.18
2024-06-04	Donation from Christiana Amis	txn_EyHeRbJ	\$10.00	\$34,452.18
2024-06-04	Donation from Marshall Mulkey	txn_lZHB6EG	\$5.00	\$34,457.18
2024-06-04	Donation from Anonymous Donor	txn_lZHB61G	\$20.00	\$34,477.18
2024-06-04	Donation from Jess Taylor	txn_PVHKRpy	\$25.00	\$34,502.18
2024-06-04	Donation from Tyler Cheek	txn_zVHd0mv	\$10.00	\$34,512.18
2024-06-04	Donation from Stephanie Lowe	txn_yXHbmkm	\$30.00	\$34,542.18
2024-06-04	Donation from Katie Rupp	txn_XGHE07N	\$50.00	\$34,592.18
2024-06-04	Donation from Haley Hall	txn_a8HA0mK	\$5.00	\$34,597.18
2024-06-05	Donation from Patsy Sibley	txn_kWHRgxm	\$20.00	\$34,617.18
2024-06-05	SPECTRUM	txn_yXHbmol	-\$104.99	\$34,512.19
2024-06-06	Donation from Chris Heavener	txn_R2HMgxb	\$30.00	\$34,542.19
2024-06-09	Donation from Anonymous Donor	txn_MNHJW5k	\$100.00	\$34,642.19
2024-06-09	Donation from Helen Forsythe	txn_d7HvxY0	\$10.00	\$34,652.19
2024-06-09	Fiscal sponsorship for 6/3 to 6/9	txn_lZHBron	-\$25.89	\$34,626.30
2024-06-10	Donation from Greg & Chris Peterson	txn_zVHdeaJ	\$30.00	\$34,656.30
2024-06-11	Donation from Sara Altman	txn_9KH4zBq	\$10.00	\$34,666.30
2024-06-11	Donation from Anonymous Donor	txn_78HB6AQ	\$40.00	\$34,706.30
2024-06-12	Donation from Noah Liguori-Bills	txn_rYH4r7v	\$3.00	\$34,709.30
2024-06-13	Donation from Triangle Community Foundation	txn_ZeHm4El	\$250.00	\$34,959.30
2024-06-16	Donation from Anonymous Donor	txn_yXHbq6J	\$100.00	\$35,059.30
2024-06-16	Fiscal sponsorship for 6/10 to 6/16	txn_5wHrNX8	-\$15.54	\$35,043.76
2024-06-17	Donation from Echo	txn_a8HAKAX	\$3.00	\$35,046.76
2024-06-17	Donation from Evan Harrison	txn_GkHWaWa	\$20.00	\$35,066.76
2024-06-17	Donation from Sarah Peterson	txn_AWHnAnG	\$50.00	\$35,116.76
2024-06-17	Donation from Julia Maultsby	txn_8rHBdB2	\$20.00	\$35,136.76
2024-06-17	Donation from Katerina Day	txn_vgHrAn7	\$15.00	\$35,151.76
2024-06-17	Donation from Kelly Hoover	txn_zVHdPom	\$20.00	\$35,171.76
2024-06-19	Donation from Erika Luke, Little Peak Pottery	txn_K9H7z65	\$5.00	\$35,176.76
2024-06-19	Donation from Lilly	txn_vgHrAQx	\$10.00	\$35,186.76
2024-06-19	Donation from Curtis Congreve	txn_nEHB8kY	\$25.00	\$35,211.76
2024-06-19	Donation from anna	txn_p5HxgJp	\$5.00	\$35,216.76
2024-06-19	Donation from Jessica Hatcher	txn_WBHQrqM	\$25.00	\$35,241.76
2024-06-19	Donation from Amanda LaCurto	txn_XGHEVOM	\$25.00	\$35,266.76
2024-06-19	Donation from Cailin	txn_V0HOdeB	\$35.00	\$35,301.76
2024-06-19	Donation from Lakin Stevens	txn_BZH0A96	\$10.00	\$35,311.76
2024-06-19	Donation from Hudson Brown	txn_kWHRKE4	\$30.00	\$35,341.76
2024-06-19	Donation from Troy Coll	txn_gnHEGmZ	\$50.00	\$35,391.76
2024-06-19	Donation from Linda Nabinger	txn_a8HAKNk	\$50.00	\$35,441.76
2024-06-19	Donation from Jennifer Kilpatrick	txn_wNHKYwg	\$30.00	\$35,471.76
2024-06-19	Donation from RAD Arts NC	txn_kWHRKYM	\$30.00	\$35,501.76
2024-06-19	Donation from RAD Arts NC	txn_JxHLQN2	\$30.00	\$35,531.76

2024-06-19	Donation from Sky Brady	txn_4dH7r4K	\$50.00	\$35,581.76
2024-06-19	Donation from DJ Schilens	txn_BZHoAgR	\$15.00	\$35,596.76
2024-06-19	Donation from Ed Ledsham	txn_yXHb5O5	\$5.00	\$35,601.76
2024-06-19	Donation from Owen Hills	txn_gnHEGzn	\$7.00	\$35,608.76
2024-06-20	Donation from RAD Arts NC	txn_brHO6Bx	\$40.00	\$35,648.76
2024-06-20	Donation from Isabel Walsh	txn_LgHJMvW	\$150.00	\$35,798.76
2024-06-20	PARTY CITY CORPORATION	txn_4dH7rPv	-\$21.99	\$35,776.77
2024-06-22	BJS WHOLESALE #0151	txn_0eHXVLa	-\$16.29	\$35,760.48
2024-06-22	BJS WHOLESALE #0151	txn_BZHoAMX	-\$379.47	\$35,381.01
2024-06-22	WHOLEFDS RAL 10016	txn_xQHnJmB	-\$36.47	\$35,344.54
2024-06-22	WEGMANS RALEIGH 108	txn_ZeHm45J	-\$65.22	\$35,279.32
2024-06-23	Donation from Joshua Good	txn_WBHQRXx	\$1,000.00	\$36,279.32
2024-06-23	Donation from Laura Ucik	txn_mAHao0B	\$200.00	\$36,479.32
2024-06-23	Donation from Nancy E M Schmitt	txn_0eHXVpw	\$5.00	\$36,484.32
2024-06-23	Fiscal sponsorship for 6/17 to 6/23	txn_vgHrO00	-\$64.38	\$36,419.94
2024-06-23	PUBLIX #1652	txn_rYH4zPL	-\$17.49	\$36,402.45
2024-06-24	Donation from Michee zodulua	txn_BZHoAlI	\$20.00	\$36,422.45
2024-06-24	Donation from Abigail Ayers	txn_QmHZxee	\$20.00	\$36,442.45
2024-06-24	Donation from Amelia Covington	txn_kWHRKoz	\$50.00	\$36,492.45
2024-06-24	Donation from Anonymous Donor	txn_xQHnJWd	\$10.00	\$36,502.45
2024-06-24	Donation from Taylor McIntosh	txn_QmHZxK5	\$15.00	\$36,517.45
2024-06-24	Donation from Jo Klein	txn_d7Hvp0k	\$5.00	\$36,522.45
2024-06-24	Donation from Anonymous Donor	txn_MNHJ70v	\$10.00	\$36,532.45
2024-06-25	Donation from Anonymous Donor	txn_8rHBdYm	\$10.00	\$36,542.45
2024-06-25	Donation from Kay Deuber	txn_66HZWAE	\$10.00	\$36,552.45
2024-06-25	Donation from Jo McBride	txn_8rHB07K	\$10.00	\$36,562.45
2024-06-25	Donation from Paul Ray Joseph Blest	txn_vgHrO4M	\$15.00	\$36,577.45
2024-06-25	Donation from Blair Sly	txn_mAHa8O2	\$45.00	\$36,622.45
2024-06-25	Donation from Lyndon Vondeh	txn_a8HALBv	\$15.00	\$36,637.45
2024-06-25	Donation from Anonymous Donor	txn_rYH4zQL	\$100.00	\$36,737.45
2024-06-25	Donation from Anonymous Donor	txn_K9H7yZN	\$20.00	\$36,757.45
2024-06-25	Donation from Sarah Schreyer	txn_78HBvgY	\$5.00	\$36,762.45
2024-06-25	Donation from Cara Smelter	txn_wNHKLMv	\$30.00	\$36,792.45
2024-06-25	Donation from NC Triangle Socialist Alternative	txn_0eHXmv0	\$237.50	\$37,029.95
2024-06-26	Donation from Alex Strong	txn_XGHEqn8	\$50.00	\$37,079.95
2024-06-26	Donation from Virginia Ferris	txn_2zHk86W	\$30.00	\$37,109.95
2024-06-27	Donation from Teressa Berton	txn_evHz56b	\$35.00	\$37,144.95
2024-06-27	Donation from schrader	txn_p5Hx2lY	\$150.00	\$37,294.95
2024-06-27	Donation from Margaret Lillard	txn_a8HALGd	\$10.00	\$37,304.95
2024-06-28	FEDEX OFFICE 83	txn_9KH4Kmb	-\$67.03	\$37,237.92
2024-06-30	Fiscal sponsorship for 6/24 to 6/30	txn_lZHBEqL	-\$147.21	\$37,090.71
	<i>WITHDRAWN: \$988.71. DEPOSITED: \$3,780.50.</i>			\$37,090.71

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.