



The Hack Foundation

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

FINANCIAL STATEMENT FOR: RALEIGH UNITED MUTUAL AID HUB 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$37,090.71
2024-07-01	ACH to Tri South Mechanical, LLC	txn_R2HMeVx	-\$598.00	\$36,492.71
2024-07-01	ACH to NP Loden 401H LLC	txn_LgHJm9X	-\$4,202.66	\$32,290.05
2024-07-01	Donation from Kayla White	txn_gnHEL5E	\$40.00	\$32,330.05
2024-07-02	Donation from Christina	txn_GkHW7lp	\$10.00	\$32,340.05
2024-07-02	Donation from Elizabeth Byrum	txn_78HBaW5	\$15.00	\$32,355.05
2024-07-02	Donation from Aaron	txn_wNHKgmG	\$5.00	\$32,360.05
2024-07-02	Donation from Daniel Lupton	txn_YRH9amn	\$100.00	\$32,460.05
2024-07-02	Donation from Anonymous Donor	txn_p5Hxw2p	\$25.00	\$32,485.05
2024-07-02	Donation from Anonymous Donor	txn_QmHZddv	\$25.00	\$32,510.05
2024-07-02	Donation from Anonymous Donor	txn_brHOYBe	\$30.00	\$32,540.05
2024-07-02	Donation from Newt Work Comedy	txn_V0HOeGm	\$100.00	\$32,640.05
2024-07-02	Donation from Christiana Amis	txn_wNHKgZQ	\$10.00	\$32,650.05
2024-07-04	SPECTRUM	txn_a8HA4Bw	-\$104.99	\$32,545.06
2024-07-04	Donation from Marshall Mulkey	txn_66HZx8n	\$5.00	\$32,550.06
2024-07-04	Donation from Anonymous Donor	txn_p5Hxwnl	\$20.00	\$32,570.06
2024-07-04	Donation from Sarah Newton	txn_qkH86lm	\$500.00	\$33,070.06
2024-07-04	Donation from Jess Taylor	txn_p5Hxw5l	\$25.00	\$33,095.06
2024-07-04	Donation from Tyler Cheek	txn_ZeHmkvE	\$10.00	\$33,105.06
2024-07-07	Donation from Katie Rupp	txn_2zHkaOE	\$50.00	\$33,155.06
2024-07-07	Donation from Haley Hall	txn_K9H7Q6Z	\$5.00	\$33,160.06
2024-07-07	Fiscal sponsorship for 7/1 to 7/7	txn_rYH40AE	-\$39.89	\$33,120.17
2024-07-08	Donation from Patsy Sibley	txn_NQHg8qw	\$20.00	\$33,140.17
2024-07-08	Donation from Chris Heavener	txn_QmHZmXz	\$30.00	\$33,170.17
2024-07-08	Donation from Triangle Community Foundation	txn_78HBAWB	\$250.00	\$33,420.17
2024-07-09	Donation from Nicole Drapluk	txn_66HZQNe	\$70.00	\$33,490.17
2024-07-09	Donation from Anonymous Donor	txn_xQHnl5R	\$100.00	\$33,590.17
2024-07-09	Donation from Helen Forsythe	txn_2zHka4k	\$10.00	\$33,600.17
2024-07-09	Donation from Greg & Chris Peterson	txn_BZHodQA	\$30.00	\$33,630.17
2024-07-09	Donation from Sara Altman	txn_YRH96n5	\$10.00	\$33,640.17
2024-07-09	Donation from Samantha Heller	txn_zVHdl60	\$150.00	\$33,790.17
2024-07-10	Donation from Michee	txn_YRH9Ov0	\$25.00	\$33,815.17
2024-07-11	Donation from Sierra Reid	txn_K9H7E9d	\$25.00	\$33,840.17
2024-07-11	PUBLIX #1652	txn_evHznaW	-\$48.69	\$33,791.48
2024-07-14	Donation from art market for palestine	txn_0eHXB9G	\$30.00	\$33,821.48
2024-07-14	Donation from Migrant Roots Media	txn_xQHnplV	\$150.00	\$33,971.48
2024-07-14	Fiscal sponsorship for 7/8 to 7/14	txn_4dH7eYM	-\$90.35	\$33,881.13
2024-07-16	Donation from khamadi brown	txn_brHObrN	\$5.00	\$33,886.13
2024-07-16	Donation from Echo	txn_nEHBjxq	\$3.00	\$33,889.13
2024-07-16	Donation from Evan Harrison	txn_WBHQoyP	\$20.00	\$33,909.13
2024-07-16	Donation from Julia Maultsby	txn_EyHerpq	\$20.00	\$33,929.13
2024-07-16	Donation from Sarah Peterson	txn_4dH7eAW	\$50.00	\$33,979.13
2024-07-16	Donation from Katerina Day	txn_BZHOrM8	\$15.00	\$33,994.13
2024-07-16	Donation from Damon Williams	txn_PVHK4Pz	\$50.00	\$34,044.13
2024-07-16	Donation from Kelly Hoover	txn_V0HOKra	\$20.00	\$34,064.13
2024-07-16	Donation from Lilly	txn_yXHbkYO	\$10.00	\$34,074.13
2024-07-16	Donation from Erika Luke, Little Peak Pottery	txn_EyHeGwB	\$5.00	\$34,079.13

2024-07-16	Donation from Curtis Congreve	txn_vgHrke6	\$25.00	\$34,104.13
2024-07-16	Donation from anna	txn_jxHLavP	\$5.00	\$34,109.13
2024-07-16	Donation from Jessica Hatcher	txn_MNHJYp0	\$25.00	\$34,134.13
2024-07-16	Donation from Amanda LaCurto	txn_lZHBLAR	\$25.00	\$34,159.13
2024-07-16	Donation from Cailin	txn_d7Hv45N	\$35.00	\$34,194.13
2024-07-16	Donation from Lakin Stevens	txn_qkH80GV	\$10.00	\$34,204.13
2024-07-16	Donation from Hudson Brown	txn_brHO4mL	\$30.00	\$34,234.13
2024-07-16	Donation from Troy Coll	txn_K9H7e68	\$50.00	\$34,284.13
2024-07-16	Donation from Linda Nabinger	txn_a8HAWNg	\$50.00	\$34,334.13
2024-07-17	Check deposit	txn_jxHLpq8	\$150.00	\$34,484.13
2024-07-17	Donation from Jennifer Kilpatrick	txn_kWHRLEo	\$30.00	\$34,514.13
2024-07-17	Donation from DJ Schilens	txn_YRH94mE	\$15.00	\$34,529.13
2024-07-18	Donation from Ed Ledsham	txn_4dH7vmr	\$5.00	\$34,534.13
2024-07-18	Donation from Owen Hills	txn_evHz8re	\$7.00	\$34,541.13
2024-07-21	Donation from Isabel Walsh	txn_vgHrkEr	\$150.00	\$34,691.13
2024-07-21	Fiscal sponsorship for 7/15 to 7/21	txn_zVHdLyk	-\$59.72	\$34,631.41
2024-07-22	Display Shelving for The Hub	txn_AWHn27m	-\$99.10	\$34,532.31
2024-07-22	Donation from Laura Ucik	txn_LgHJOK7	\$200.00	\$34,732.31
2024-07-23	Donation from Nancy E M Schmitt	txn_qkH80JA	\$5.00	\$34,737.31
2024-07-23	Donation from Anonymous Donor	txn_zVHdzVM	\$15.00	\$34,752.31
2024-07-23	Donation from Abigail Ayers	txn_AWHnqlw	\$20.00	\$34,772.31
2024-07-23	Donation from Amelia Covington	txn_xQHn5X7	\$50.00	\$34,822.31
2024-07-23	Donation from Anonymous Donor	txn_gnHENB6	\$10.00	\$34,832.31
2024-07-23	Donation from Taylor McIntosh	txn_mAHaExL	\$15.00	\$34,847.31
2024-07-23	Donation from Jo Klein	txn_MNHJzJr	\$5.00	\$34,852.31
2024-07-23	Donation from Anonymous Donor	txn_78HBwBV	\$450.00	\$35,302.31
2024-07-23	Donation from Anonymous Donor	txn_8rHB54X	\$10.00	\$35,312.31
2024-07-23	Donation from Valentina	txn_8rHB57G	\$10.00	\$35,322.31
2024-07-23	Donation from Anonymous Donor	txn_WBHQzqr	\$10.00	\$35,332.31
2024-07-23	Donation from AM Annese	txn_QmHZErO	\$20.00	\$35,352.31
2024-07-23	Donation from Paul Ray Joseph Blest	txn_kWHRNBJ	\$15.00	\$35,367.31
2024-07-24	Donation from Sarah Schreyer	txn_d7Hv8pe	\$5.00	\$35,372.31
2024-07-24	Donation from Cara Smelter	txn_WBHQz7K	\$30.00	\$35,402.31
2024-07-25	SPECTRUM	txn_GkHW0GJ	-\$104.99	\$35,297.32
2024-07-28	Donation from Alex Strong	txn_LgHJvLn	\$50.00	\$35,347.32
2024-07-28	Donation from Virginia Ferris	txn_wNHKVZJ	\$30.00	\$35,377.32
2024-07-28	Donation from Noah Liguori-Bills	txn_wNHKVer	\$6.10	\$35,383.42
2024-07-28	Fiscal sponsorship for 7/22 to 7/28	txn_brHO2Az	-\$72.17	\$35,311.25
2024-07-28	PUBLIX #1652	txn_EyHeZvP	-\$28.30	\$35,282.95
2024-07-29	Donation from Teressa Berton	txn_GkHW0NO	\$35.00	\$35,317.95
2024-07-29	Donation from Isabel Walsh	txn_GkHW0vV	\$150.00	\$35,467.95
2024-07-29	Donation from Josh Levine	txn_LgHJve5	\$100.00	\$35,567.95
2024-07-29	Donation from Evan Holliday	txn_0eHXWnp	\$107.53	\$35,675.48
2024-07-29	Donation from Rachael Reichenbach	txn_NQHgm4M	\$26.89	\$35,702.37
2024-07-29	Donation from Maya Pinkham	txn_8rHB5Yp	\$32.26	\$35,734.63
2024-07-29	Donation from Margaret Lillard	txn_evHzO4G	\$10.00	\$35,744.63
2024-07-29	Donation from Triangle Community Foundation	txn_qkH8pyo	\$250.00	\$35,994.63
2024-07-30	Donation from Megan Easterling	txn_MNHJwb5	\$5.00	\$35,999.63
2024-07-30	Donation from Anonymous Donor	txn_LgHJyVM	\$26.89	\$36,026.52
2024-07-30	Donation from Christina	txn_0eHXzaX	\$10.00	\$36,036.52
2024-07-30	Donation from Elizabeth Byrum	txn_qkH8pVV	\$15.00	\$36,051.52
2024-07-30	Donation from Meg Snyder	txn_p5HxA2l	\$21.51	\$36,073.03
2024-07-31	Donation from Daniel Lupton	txn_qkH8pOk	\$100.00	\$36,173.03
	<i>WITHDRAWN: \$5,448.86. DEPOSITED: \$4,531.18.</i>			\$36,173.03

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.