



The Hack Foundation

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

FINANCIAL STATEMENT FOR: RALEIGH UNITED MUTUAL AID HUB 2024-08-01 to 2024-08-31

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$36,173.03
2024-08-01	ACH to NP Loden 401H LLC	txn_EyHeZ9n	-\$4,301.37	\$31,871.66
2024-08-01	Donation from Anonymous Donor	txn_PVHK7YQ	\$100.00	\$31,971.66
2024-08-02	LOWE'S #488	txn_wNHKz8v	-\$82.48	\$31,889.18
2024-08-04	Donation from Anonymous Donor	txn_evHzONo	\$25.00	\$31,914.18
2024-08-04	Donation from Anonymous Donor	txn_wNHKbdm	\$5.00	\$31,919.18
2024-08-04	Donation from Anonymous Donor	txn_brHO2KZ	\$30.00	\$31,949.18
2024-08-04	Donation from Christiana Amis	txn_5wHrynE	\$10.00	\$31,959.18
2024-08-04	Fiscal sponsorship for 7/29 to 8/4	txn_V0HONKZ	-\$68.51	\$31,890.67
2024-08-05	Donation from Marshall Mulkey	txn_OXHVamX	\$5.00	\$31,895.67
2024-08-05	Donation from Anonymous Donor	txn_78HBM4b	\$20.00	\$31,915.67
2024-08-05	Donation from Jess Taylor	txn_8rHBXkd	\$25.00	\$31,940.67
2024-08-05	Donation from Tyler Cheek	txn_QmHZAMo	\$10.00	\$31,950.67
2024-08-06	Donation from Katie Rupp	txn_lZHB0Vg	\$25.00	\$31,975.67
2024-08-06	Donation from Haley Hall	txn_8rHBX9X	\$5.00	\$31,980.67
2024-08-06	Donation from Patsy Sibley	txn_p5Hxqg6	\$20.00	\$32,000.67
2024-08-06	Donation from Christina Anglin	txn_EyHexbN	\$26.89	\$32,027.56
2024-08-06	Donation from Chris Heavener	txn_mAHaM0r	\$30.00	\$32,057.56
2024-08-07	Donation from Anonymous Donor	txn_mAHaMLl	\$100.00	\$32,157.56
2024-08-07	Donation from Helen Forsythe	txn_a8HAOq2	\$10.00	\$32,167.56
2024-08-08	Check deposit	txn_evHz6PL	\$10,000.00	\$42,167.56
2024-08-08	Donation from Greg & Chris Peterson	txn_rYH4knY	\$30.00	\$42,197.56
2024-08-11	Donation from Sara Altman	txn_OXHVE6J	\$10.00	\$42,207.56
2024-08-11	Donation from Anonymous Donor	txn_XGHEe2G	\$292.00	\$42,499.56
2024-08-11	Fiscal sponsorship for 8/5 to 8/11	txn_MNHJv88	-\$731.18	\$41,768.38
2024-08-13	Donation from Xenna Smith	txn_K9H78Q6	\$10.76	\$41,779.14
2024-08-13	Donation from Noah Liguori-Bills	txn_0eHX7zM	\$6.10	\$41,785.24
2024-08-13	PUBLIX #1652	txn_rYH4GYK	-\$48.90	\$41,736.34
2024-08-15	Donation from Echo	txn_R2HMLPd	\$3.00	\$41,739.34
2024-08-15	Donation from Evan Harrison	txn_zVHdvAZ	\$20.00	\$41,759.34
2024-08-15	Donation from Julia Maultsby	txn_78HBPWp	\$20.00	\$41,779.34
2024-08-15	Donation from Sarah Peterson	txn_5wHrOPX	\$50.00	\$41,829.34
2024-08-15	Donation from Katerina Day	txn_zVHdvJZ	\$15.00	\$41,844.34
2024-08-15	Donation from Kelly Hoover	txn_OXHVbnO	\$20.00	\$41,864.34
2024-08-18	Donation from Erika Luke, Little Peak Pottery	txn_a8HA6vv	\$5.00	\$41,869.34
2024-08-18	Donation from Curtis Congreve	txn_GkHWJeG	\$25.00	\$41,894.34
2024-08-18	Donation from anna	txn_R2HMLrL	\$5.00	\$41,899.34
2024-08-18	Donation from Jessica Hatcher	txn_brHOMnR	\$25.00	\$41,924.34
2024-08-18	Donation from Amanda LaCurto	txn_66HZlKe	\$25.00	\$41,949.34
2024-08-18	Donation from Cailin	txn_K9H7odO	\$35.00	\$41,984.34
2024-08-18	Donation from Lakin Stevens	txn_vgHraxR	\$10.00	\$41,994.34
2024-08-18	Donation from Hudson Brown	txn_5wHrOkd	\$30.00	\$42,024.34
2024-08-18	Donation from Troy Coll	txn_xQHnqKg	\$50.00	\$42,074.34
2024-08-18	Donation from Linda Nabinger	txn_lZHB9qW	\$50.00	\$42,124.34
2024-08-18	Fiscal sponsorship for 8/12 to 8/18	txn_66HZlex	-\$24.67	\$42,099.67
2024-08-19	Donation from Jennifer Kilpatrick	txn_EyHeyR6	\$30.00	\$42,129.67
2024-08-19	Donation from DJ Schilens	txn_AWHnBml	\$15.00	\$42,144.67

2024-08-20	Donation from Ed Ledsham	txn_xQHnq5o	\$5.00	\$42,149.67
2024-08-20	Donation from Owen Hills	txn_zVHdvBk	\$7.00	\$42,156.67
2024-08-20	Donation from Isabel Walsh	txn_OXHVbK5	\$150.00	\$42,306.67
2024-08-20	Donation from Anonymous Donor	txn_NQHgy5A	\$32.26	\$42,338.93
2024-08-20	Donation from Laura Ucik	txn_XGHEbQv	\$200.00	\$42,538.93
2024-08-20	WEGMANS RALEIGH 108	txn_NQHgaZQ	-\$23.60	\$42,515.33
2024-08-21	Donation from Nancy E M Schmitt	txn_d7Hvm5o	\$5.00	\$42,520.33
2024-08-21	Donation from Anonymous Donor	txn_kWHRwGb	\$15.00	\$42,535.33
2024-08-22	CONTAINERSTORERALEIGH	txn_rYH4pzX	-\$72.00	\$42,463.33
2024-08-22	Donation from Taylor McIntosh	txn_p5HxGgy	\$15.00	\$42,478.33
2024-08-22	Donation from Abigail Ayers	txn_nEHBPYE	\$20.00	\$42,498.33
2024-08-22	Donation from Anonymous Donor	txn_YRH9NAQ	\$10.00	\$42,508.33
2024-08-22	Donation from Amelia Covington	txn_78HBVqn	\$50.00	\$42,558.33
2024-08-22	Donation from Jo Klein	txn_9KH468V	\$5.00	\$42,563.33
2024-08-22	Donation from Anonymous Donor	txn_vgHrJAZ	\$10.00	\$42,573.33
2024-08-23	ACH to Kayla White	txn_oyH5Opx	-\$400.00	\$42,173.33
2024-08-25	Fiscal sponsorship for 8/19 to 8/25	txn_LgHJdJW	-\$59.28	\$42,114.05
2024-08-25	Donation from Anonymous Donor	txn_JxHLyl0	\$10.00	\$42,124.05
2024-08-25	Donation from AM Annese	txn_oyH5Oxm	\$20.00	\$42,144.05
2024-08-25	Donation from Paul Ray Joseph Blest	txn_brHONyB	\$15.00	\$42,159.05
2024-08-26	SPECTRUM	txn_R2HMZno	-\$104.99	\$42,054.06
2024-08-26	Donation from Sarah Schreyer	txn_p5HxGbG	\$5.00	\$42,059.06
2024-08-26	Donation from Cara Smelter	txn_ZeHmngW	\$30.00	\$42,089.06
2024-08-27	Donation from Virginia Ferris	txn_EyHe8g9	\$30.00	\$42,119.06
2024-08-27	Donation from Alex Strong	txn_OXHVZAL	\$50.00	\$42,169.06
2024-08-27	Donation from Teressa Berton	txn_WBHQV59	\$35.00	\$42,204.06
2024-08-27	Donation from Margaret Lillard	txn_NQHgzlK	\$10.00	\$42,214.06
2024-08-27	DEPOSIT	txn_rYH4Apy	\$250.00	\$42,464.06
2024-08-29	Donation from Sam Krop	txn_evHzZ6k	\$160.00	\$42,624.06
	<i>WITHDRAWN: \$5,916.98. DEPOSITED: \$12,368.01.</i>			\$42,624.06

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.