



The Hack Foundation

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

FINANCIAL STATEMENT FOR: RALEIGH UNITED MUTUAL AID HUB 2024-09-01 to 2024-09-30

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$42,624.06
2024-09-01	Fiscal sponsorship for 8/26 to 9/1	txn_OXHVMnY	-\$22.02	\$42,602.04
2024-09-02	Donation from Christina	txn_V0HOqqq	\$10.00	\$42,612.04
2024-09-02	Donation from Elizabeth Byrum	txn_LgHJdBQ	\$15.00	\$42,627.04
2024-09-03	ACH to NP Loden 401H LLC	txn_zVHdnm8	-\$4,202.66	\$38,424.38
2024-09-03	Donation from Daniel Lupton	txn_nEHL7O	\$100.00	\$38,524.38
2024-09-04	Donation from Jen Tsan	txn_XGHELER	\$107.53	\$38,631.91
2024-09-04	Donation from Anonymous Donor	txn_BZHoOGE	\$100.00	\$38,731.91
2024-09-04	Donation from Anonymous Donor	txn_wNHK6xE	\$30.00	\$38,761.91
2024-09-04	Donation from Anonymous Donor	txn_8rHBOVA	\$25.00	\$38,786.91
2024-09-04	Donation from Anonymous Donor	txn_kWHRAVV	\$5.00	\$38,791.91
2024-09-04	Donation from Christiana Amis	txn_qkH8W4B	\$10.00	\$38,801.91
2024-09-04	Donation from Anonymous Donor	txn_XGHELXx	\$20.00	\$38,821.91
2024-09-04	Donation from Tyler Cheek	txn_LgHJBkd	\$10.00	\$38,831.91
2024-09-04	Donation from Kalia J Fitzgerald-	txn_XGHELOW	\$80.65	\$38,912.56
2024-09-04	Donation from Katie Rupp	txn_lZHBwg8	\$25.00	\$38,937.56
2024-09-04	Donation from Haley Hall	txn_qkH8WdZ	\$5.00	\$38,942.56
2024-09-05	Donation from Patsy Sibley	txn_lZHBwpL	\$20.00	\$38,962.56
2024-09-08	Fiscal sponsorship for 9/2 to 9/8	txn_evHzwKk	-\$49.01	\$38,913.55
2024-09-09	Donation from Anonymous Donor	txn_a8HA56a	\$100.00	\$39,013.55
2024-09-09	Donation from Helen Forsythe	txn_8rHBQy9	\$10.00	\$39,023.55
2024-09-10	ACH to Tri South Mechanical, LLC	txn_QmHZ2bR	-\$598.00	\$38,425.55
2024-09-10	Donation from Greg & Chris Peterson	txn_BZHo2WG	\$30.00	\$38,455.55
2024-09-10	Donation from Anna Weaver	txn_NQHgYRe	\$21.51	\$38,477.06
2024-09-10	Donation from Sara Altman	txn_8rHBQen	\$10.00	\$38,487.06
2024-09-11	Donation from Xenna Smith	txn_GkHW2d4	\$10.76	\$38,497.82
2024-09-11	Donation from Bee Williams	txn_kWHRxpJ	\$5.38	\$38,503.20
2024-09-12	Check deposit - PAX Grant	txn_yXHblrO	\$1,700.00	\$40,203.20
2024-09-12	Donation from Noah Liguori-Bills	txn_qkH8rzB	\$6.10	\$40,209.30
2024-09-15	Fiscal sponsorship for 9/9 to 9/15	txn_d7HvRg8	-\$151.41	\$40,057.89
2024-09-17	Donation from Echo	txn_EyHeJ9e	\$3.00	\$40,060.89
2024-09-17	Donation from Evan Harrison	txn_yXHbJaB	\$20.00	\$40,080.89
2024-09-17	Donation from Julia Maultsby	txn_JxHLMg8	\$20.00	\$40,100.89
2024-09-17	Donation from Sarah Peterson	txn_QmHZ2wa	\$50.00	\$40,150.89
2024-09-17	Donation from Katerina Day	txn_lZHB8N9	\$15.00	\$40,165.89
2024-09-17	Donation from Kelly Hoover	txn_EyHe4m7	\$20.00	\$40,185.89
2024-09-17	Donation from Erika Luke, Little Peak Pottery	txn_2zHkrl5	\$5.00	\$40,190.89
2024-09-17	Donation from Curtis Congreve	txn_GkHWBzr	\$25.00	\$40,215.89
2024-09-17	Donation from anna	txn_R2HMvVY	\$5.00	\$40,220.89
2024-09-17	Donation from Jessica Hatcher	txn_brHOk7o	\$25.00	\$40,245.89
2024-09-17	Donation from Amanda LaCurto	txn_K9H7RKq	\$25.00	\$40,270.89
2024-09-17	Donation from Cailin	txn_PVHKMGV	\$35.00	\$40,305.89
2024-09-17	Donation from Lakin Stevens	txn_AWHndVP	\$10.00	\$40,315.89
2024-09-17	Donation from Hudson Brown	txn_brHOkZB	\$30.00	\$40,345.89
2024-09-17	Donation from Troy Coll	txn_d7HvRa8	\$50.00	\$40,395.89
2024-09-17	Donation from Linda Nabinger	txn_p5HxK0K	\$50.00	\$40,445.89
2024-09-17	Donation from Sandhya Raja Sabeson	txn_AWHndxG	\$50.00	\$40,495.89

2024-09-17	Donation from Jennifer Kilpatrick	txn_xQHnAyK	\$30.00	\$40,525.89
2024-09-17	Donation from DJ Schilens	txn_66HZqVQ	\$15.00	\$40,540.89
2024-09-18	Donation from Anonymous Donor	txn_evHzQlx	\$485.00	\$41,025.89
2024-09-18	Donation from Ed Ledsham	txn_EyHe4Rq	\$5.00	\$41,030.89
2024-09-18	Donation from Owen Hills	txn_ZeHmgLv	\$7.00	\$41,037.89
2024-09-18	Donation from Daniel Lupton	txn_brHOkby	\$107.53	\$41,145.42
2024-09-19	Donation from Anonymous Donor	txn_AWHndZ8	\$53.77	\$41,199.19
2024-09-19	Donation from Isabel Walsh	txn_8rHBaya	\$150.00	\$41,349.19
2024-09-22	Donation from Laura Ucik	txn_ZeHmgGz	\$200.00	\$41,549.19
2024-09-22	FEDEX OFFICE #1519	txn_nEHBGKr	-\$3.81	\$41,545.38
2024-09-22	FEDEX OFFICE #1519	txn_EyHe02G	-\$5.90	\$41,539.48
2024-09-23	Donation from Anonymous Donor	txn_EyHe4Qy	\$15.00	\$41,554.48
2024-09-24	Donation from Abigail Ayers	txn_BZHoL0q	\$20.00	\$41,574.48
2024-09-24	Donation from Amelia Covington	txn_brHOWvZ	\$50.00	\$41,624.48
2024-09-24	Donation from Anonymous Donor	txn_zVhdOaa	\$10.00	\$41,634.48
2024-09-24	Donation from Jo Klein	txn_ZeHm2EL	\$5.00	\$41,639.48
2024-09-24	Donation from Anonymous Donor	txn_66HZe2E	\$10.00	\$41,649.48
2024-09-24	Donation from Josh Powell	txn_nEHBGzP	\$100.00	\$41,749.48
2024-09-24	Donation from Anonymous Donor	txn_EyHe0on	\$10.00	\$41,759.48
2024-09-24	Donation from AM Annese	txn_qkH8gEL	\$20.00	\$41,779.48
2024-09-24	Donation from Paul Ray Joseph Blest	txn_AWHn0zx	\$15.00	\$41,794.48
2024-09-24	Donation from Sarah Schreyer	txn_8rHBgPd	\$5.00	\$41,799.48
2024-09-24	Donation from Cara Smelter	txn_gnHEa8O	\$30.00	\$41,829.48
2024-09-26	Donation from Alex Strong	txn_K9H7xNn	\$50.00	\$41,879.48
2024-09-26	Donation from Virginia Ferris	txn_OXHVxa6	\$30.00	\$41,909.48
2024-09-29	Donation from Teressa Berton	txn_0eHXZKy	\$35.00	\$41,944.48
2024-09-29	Donation from Margaret Lillard	txn_lZHBpZJ	\$10.00	\$41,954.48
2024-09-29	Fiscal sponsorship for 9/23 to 9/29	txn_9KH4bRw	-\$130.29	\$41,824.19
2024-09-29	PUBLIX #1652	txn_a8HAraQ	-\$16.30	\$41,807.89
2024-09-30	Donation from Anonymous Donor	txn_LgHJqeO	\$20.00	\$41,827.89
	<i>WITHDRAWN: \$5,179.40. DEPOSITED: \$4,383.23.</i>			\$41,827.89

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.