



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: RALEIGH UNITED MUTUAL AID HUB 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$41,827.89
2024-10-01	SPECTRUM	txn_QmHZJ0g	-\$104.99	\$41,722.90
2024-10-01	ACH to Tri South Mechanical, LLC	txn_AWHnKeP	-\$516.45	\$41,206.45
2024-10-01	ACH to NP Loden 401H LLC	txn_0eHXoKM	-\$4,112.66	\$37,093.79
2024-10-01	Donation from Anonymous Donor	txn_d7HvK5R	\$21.51	\$37,115.30
2024-10-01	Donation from Ashlea Berry	txn_QmHZJgV	\$50.00	\$37,165.30
2024-10-01	Donation from Kaylene Malvarez	txn_V0HOQlo	\$26.89	\$37,192.19
2024-10-01	Donation from Shaheer Yousaf	txn_wNHKlwJ	\$50.00	\$37,242.19
2024-10-01	Donation from Christina	txn_0eHXoJJ	\$10.00	\$37,252.19
2024-10-01	Donation from Anonymous Donor	txn_brHOEon	\$107.53	\$37,359.72
2024-10-01	Donation from Elizabeth Byrum	txn_vgHrbmk	\$15.00	\$37,374.72
2024-10-01	Donation from Anonymous Donor	txn_QmHZJMN	\$107.53	\$37,482.25
2024-10-01	Donation from Taylor McIntosh	txn_WBHQGnX	\$15.00	\$37,497.25
2024-10-01	Donation from Anonymous Donor	txn_EyHenVM	\$100.00	\$37,597.25
2024-10-01	Donation from Anonymous Donor	txn_xQHnv9Q	\$26.89	\$37,624.14
2024-10-01	Donation from Anonymous Donor	txn_5wHramo	\$15.00	\$37,639.14
2024-10-01	Donation from Randy Sparks	txn_NQHgB9B	\$26.89	\$37,666.03
2024-10-01	Donation from Max Burns	txn_mAHaR6k	\$20.00	\$37,686.03
2024-10-01	Donation from Isabel Jamal	txn_78HBR6J	\$21.51	\$37,707.54
2024-10-01	Donation from Daniel Lupton	txn_EyHen6p	\$100.00	\$37,807.54
2024-10-01	Donation from Sean Kirkpatrick	txn_5wHraNx	\$30.00	\$37,837.54
2024-10-01	Donation from Ellen Canavan	txn_WBHQGxv	\$26.89	\$37,864.43
2024-10-02	ACH to Cailin Peterson	txn_ZeHmbRQ	-\$300.00	\$37,564.43
2024-10-02	Helene Relief to Pansy Collective	txn_BZH07Ex	-\$300.00	\$37,264.43
2024-10-02	Donation from Rachel Strathdee	txn_GkHWOKa	\$53.77	\$37,318.20
2024-10-02	Donation from Anonymous Donor	txn_brHOELk	\$100.00	\$37,418.20
2024-10-02	Donation from Anonymous Donor	txn_d7HvKnG	\$100.00	\$37,518.20
2024-10-02	Donation from Meg Wright	txn_8rHBe0p	\$268.82	\$37,787.02
2024-10-02	Donation from Anonymous Donor	txn_YRH9Gam	\$16.13	\$37,803.15
2024-10-02	Donation from Kate Bailey	txn_V0HOQe7	\$26.89	\$37,830.04
2024-10-02	Donation from kara	txn_8rHBe5o	\$53.77	\$37,883.81
2024-10-02	Donation from Anonymous Donor	txn_d7HvK8n	\$20.00	\$37,903.81
2024-10-02	Donation from Aileene Halligan Cantiello	txn_MNHJ28A	\$21.51	\$37,925.32
2024-10-02	Donation from Alice Lee	txn_66HZGLA	\$50.00	\$37,975.32
2024-10-02	Donation from Anonymous Donor	txn_K9H7AM6	\$215.06	\$38,190.38
2024-10-02	Donation from Anonymous Donor	txn_GkHWOqM	\$100.00	\$38,290.38
2024-10-02	Donation from Anonymous Donor	txn_evHzgZK	\$25.00	\$38,315.38
2024-10-02	Donation from Anonymous Donor	txn_d7HvKwv	\$30.00	\$38,345.38
2024-10-02	Donation from Mark Connor	txn_K9H7A0y	\$32.26	\$38,377.64
2024-10-02	Donation from Anna Andersen	txn_V0HOQoa	\$43.02	\$38,420.66
2024-10-02	Donation from Anonymous Donor	txn_ZeHmbVO	\$5.00	\$38,425.66
2024-10-02	Donation from Resha Swanson	txn_mAHaRmY	\$161.30	\$38,586.96
2024-10-02	Donation from Christiana Amis	txn_evHzgGB	\$10.00	\$38,596.96
2024-10-02	Donation from Caroline Glaister	txn_MNHJ2X9	\$21.51	\$38,618.47
2024-10-02	Donation from Lorie House	txn_JxHLZov	\$32.26	\$38,650.73
2024-10-03	Helene relief supplies	txn_zVHdwAv	-\$295.84	\$38,354.89

2024-10-03	Donation from Anonymous Donor	txn_MNHJ2L8	\$21.51	\$38,376.40
2024-10-03	Donation from Anonymous Donor	txn_evHzg78	\$21.51	\$38,397.91
2024-10-03	Donation from Luciel Dunning	txn_evHzg7g	\$26.89	\$38,424.80
2024-10-03	Donation from Pala Schrader	txn_LgHJEnW	\$537.64	\$38,962.44
2024-10-03	Donation from Anonymous Donor	txn_XGHEaGa	\$32.26	\$38,994.70
2024-10-03	Donation from Anonymous Donor	txn_LgHJEaW	\$20.00	\$39,014.70
2024-10-03	Donation from Anonymous Donor	txn_p5HxQz2	\$50.00	\$39,064.70
2024-10-03	Donation from Tyler Cheek	txn_qkH82Lm	\$10.00	\$39,074.70
2024-10-03	Donation from Bridgette Burge	txn_vgHrbGK	\$107.53	\$39,182.23
2024-10-04	Donation from AARON TAO	txn_a8HArQg	\$200.00	\$39,382.23
2024-10-04	BJ'S WHOLESALE #0110	txn_66HZ9rZ	-\$415.89	\$38,966.34
2024-10-05	BJ'S WHOLESALE #0151	txn_JxHLker	-\$557.61	\$38,408.73
2024-10-06	Donation from Anonymous Donor	txn_p5HxnOE	\$107.53	\$38,516.26
2024-10-06	Donation from Anna	txn_AWHn8xy	\$10.76	\$38,527.02
2024-10-06	Donation from Katie Rupp	txn_JxHLkv4	\$25.00	\$38,552.02
2024-10-06	Donation from Anonymous Donor	txn_66HZ928	\$40.00	\$38,592.02
2024-10-06	Donation from Annie Baltzelle	txn_8rHBZkE	\$32.26	\$38,624.28
2024-10-06	Donation from Haley Hall	txn_5wHr2dR	\$5.00	\$38,629.28
2024-10-06	Fiscal sponsorship for 9/30 to 10/6	txn_lZHBxG7	-\$198.84	\$38,430.44
2024-10-07	Benadryl - single doses	txn_vgHrydW	-\$204.99	\$38,225.45
2024-10-08	Donation from Alan Mintz	txn_AWHn8Xr	\$53.77	\$38,279.22
2024-10-08	Donation from Patsy Sibley	txn_NQHgbpw	\$20.00	\$38,299.22
2024-10-08	Donation from Anonymous Donor	txn_GkHWNKA	\$100.00	\$38,399.22
2024-10-09	Donation from Matthew Marchese	txn_evHz0nk	\$322.59	\$38,721.81
2024-10-09	Donation from Katherine Marchese	txn_GkHWNmG	\$322.59	\$39,044.40
2024-10-09	Donation from Angela Ambroz	txn_AWHn82b	\$21.51	\$39,065.91
2024-10-09	Donation from Anonymous Donor	txn_wNHKXbA	\$32.26	\$39,098.17
2024-10-09	Donation from Samantha Heller	txn_kWHRJ47	\$161.30	\$39,259.47
2024-10-09	Donation from Judy & Bob Maynard	txn_K9H7P8Y	\$53.77	\$39,313.24
2024-10-09	Donation from Barbara and Jerry South	txn_nEHB0Rv	\$53.77	\$39,367.01
2024-10-09	Donation from Anonymous Donor	txn_lZHBx9V	\$100.00	\$39,467.01
2024-10-09	Donation from Helen Forsythe	txn_0eHXyda	\$10.00	\$39,477.01
2024-10-09	Donation from Greg & Chris Peterson	txn_9KH4EZm	\$30.00	\$39,507.01
2024-10-09	Donation from Anna Weaver	txn_yXHb2vR	\$21.51	\$39,528.52
2024-10-09	Donation from Khan Malden	txn_XGHE8aO	\$40.00	\$39,568.52
2024-10-09	Donation from Kelly Sheetz	txn_LgHJ77r	\$80.00	\$39,648.52
2024-10-09	Bulbtronics Inc	txn_lZHBxbr	-\$288.71	\$39,359.81
2024-10-10	Donation from Sara Altman	txn_8rHBZ6G	\$10.00	\$39,369.81
2024-10-10	SEABOARD ACE HARDWARE #13	txn_2zHkRXA	-\$47.17	\$39,322.64
2024-10-11	Donation from Silvia Terziotti	txn_XGHEGmz	\$50.00	\$39,372.64
2024-10-11	Donation from Jason Phebus	txn_MNHJBgM	\$10.76	\$39,383.40
2024-10-14	Fiscal sponsorship for 10/7 to 10/13	txn_rYH4YA2	-\$161.58	\$39,221.82
2024-10-15	Donation from Xenna Smith	txn_a8HA8ol	\$10.76	\$39,232.58
2024-10-15	Donation from Meg Rosen	txn_4dH7yl8	\$32.26	\$39,264.84
2024-10-15	Donation from Nick Heling	txn_ZeHmeMp	\$10.76	\$39,275.60
2024-10-15	FIDELITY INVESTM GRANTPAYMT	txn_V0HOWL6	\$100.00	\$39,375.60
2024-10-16	Donation from Noah Liguori-Bills	txn_d7Hv79o	\$6.10	\$39,381.70
2024-10-16	Shrink wrap	txn_OXHVawl	-\$152.96	\$39,228.74
2024-10-17	Donation from Isabel Walsh	txn_XGHEGkP	\$50.00	\$39,278.74
2024-10-17	Donation from Echo	txn_LgHJnlX	\$3.00	\$39,281.74
2024-10-17	Donation from Evan Harrison	txn_R2HMQ8M	\$20.00	\$39,301.74
2024-10-17	Donation from Julia Maulsby	txn_wNHKNPM	\$20.00	\$39,321.74
2024-10-17	Donation from Sarah Peterson	txn_YRH9R7p	\$50.00	\$39,371.74
2024-10-17	Donation from Katerina Day	txn_4dH7ypy	\$15.00	\$39,386.74
2024-10-17	Donation from Kelly Hoover	txn_lZHBZxA	\$20.00	\$39,406.74
2024-10-17	Donation from Erika Luke, Little Peak Pottery	txn_NQHgk0d	\$5.00	\$39,411.74
2024-10-17	Donation from Curtis Congreve	txn_9KH4xAG	\$25.00	\$39,436.74
2024-10-17	Donation from Jessica Hatcher	txn_K9H7Oa6	\$25.00	\$39,461.74
2024-10-17	Donation from anna	txn_0eHXRnY	\$5.00	\$39,466.74
2024-10-17	Donation from Cailin	txn_QmHZew6	\$35.00	\$39,501.74
2024-10-17	Donation from Lakin Stevens	txn_LgHJaWA	\$10.00	\$39,511.74
2024-10-17	Donation from Amanda LaCurto	txn_9KH4xaG	\$25.00	\$39,536.74
2024-10-17	Donation from Hudson Brown	txn_ZeHmRmO	\$30.00	\$39,566.74

2024-10-17	Donation from Troy Coll	txn_QmHZYZ7	\$50.00	\$39,616.74
2024-10-17	Donation from Linda Nabinger	txn_brHOVXz	\$50.00	\$39,666.74
2024-10-17	Donation from Sandhya Raja Sabeson	txn_8rHBG4w	\$50.00	\$39,716.74
2024-10-17	SEABOARD ACE HARDWARE #13	txn_lZHB4oR	-\$60.02	\$39,656.72
2024-10-18	Donation from Jennifer Kilpatrick	txn_gnHE4Jm	\$30.00	\$39,686.72
2024-10-18	Donation from DJ Schilens	txn_zVHd67A	\$15.00	\$39,701.72
2024-10-21	Donation from Ed Ledsham	txn_V0HOWJ4	\$5.00	\$39,706.72
2024-10-21	Donation from Owen Hills	txn_GkHWMa0	\$7.00	\$39,713.72
2024-10-21	Fiscal sponsorship for 10/14 to 10/20	txn_5wHrz27	-\$48.21	\$39,665.51
2024-10-22	Donation from Sheldon Wolitski	txn_K9H7Gev	\$107.53	\$39,773.04
2024-10-22	Donation from Isabel Walsh	txn_QmHZYEe	\$150.00	\$39,923.04
2024-10-23	Donation from Laura Ucik	txn_LgHJapw	\$200.00	\$40,123.04
2024-10-23	Donation from Anonymous Donor	txn_zVHd6kn	\$15.00	\$40,138.04
2024-10-23	Donation from Kristin Schillings	txn_WBHQl95	\$80.65	\$40,218.69
2024-10-23	Donation from Sarah Vallelian	txn_5wHrzzv	\$107.53	\$40,326.22
2024-10-23	Donation from Abigail Ayers	txn_MNHJQqp	\$20.00	\$40,346.22
2024-10-23	Donation from Amelia Covington	txn_YRH9MJK	\$50.00	\$40,396.22
2024-10-23	Donation from Taylor McIntosh	txn_QmHZYwo	\$15.00	\$40,411.22
2024-10-23	Donation from Anonymous Donor	txn_xQHnxm0	\$10.00	\$40,421.22
2024-10-23	Donation from Jo Klein	txn_lZHB4N7	\$5.00	\$40,426.22
2024-10-23	Donation from Anonymous Donor	txn_yXHbRZ7	\$10.00	\$40,436.22
2024-10-24	Donation from Anonymous Donor	txn_d7HvBv0	\$10.00	\$40,446.22
2024-10-24	Donation from AM Annese	txn_9KH4PYg	\$20.00	\$40,466.22
2024-10-24	Donation from Paul Ray Joseph Blest	txn_2zHkW9b	\$15.00	\$40,481.22
2024-10-25	SPECTRUM	txn_a8HAQpA	-\$104.99	\$40,376.23
2024-10-25	Donation from Sarah Schreyer	txn_mAHakK6	\$5.00	\$40,381.23
2024-10-25	Donation from Cara Smelter	txn_K9H7Bzz	\$30.00	\$40,411.23
2024-10-28	Fiscal sponsorship for 10/21 to 10/27	txn_lZHBmvA	-\$59.04	\$40,352.19
2024-10-28	Disaster relief	txn_p5HxmMO	-\$25.35	\$40,326.84
2024-10-28	Tape and snacks	txn_kWHRoZn	-\$76.35	\$40,250.49
2024-10-28	Markers and box cutters	txn_YRH9qB6	-\$18.51	\$40,231.98
2024-10-29	Donation from Alex Strong	txn_OXHVJbz	\$50.00	\$40,281.98
2024-10-29	Donation from Virginia Ferris	txn_ZeHmYO2	\$30.00	\$40,311.98
2024-10-30	Donation from Teresa Berton	txn_lZHByZ9	\$35.00	\$40,346.98
2024-10-30	Donation from Margaret Lillard	txn_yXHbRao	\$10.00	\$40,356.98
2024-10-30	Donation from Anonymous Donor	txn_GkHW68V	\$10.00	\$40,366.98
2024-10-30	Donation from Heather Smith	txn_zVHdE2O	\$26.89	\$40,393.87
2024-10-30	Donation from Donna kemple	txn_lZHBmPK	\$30.00	\$40,423.87
2024-10-30	Hub Upkeep Supplies	txn_78HBBeJk	-\$34.28	\$40,389.59
2024-10-31	Donation from Christina	txn_a8HAnLg	\$10.00	\$40,399.59
2024-10-31	Donation from Elizabeth Byrum	txn_K9H7ne8	\$15.00	\$40,414.59
2024-10-31	ACH to NP Loden 401H LLC	txn_oyH5GBd	-\$4,292.66	\$36,121.93
2024-10-31	DEPOSIT	txn_YRH9Lb7	\$250.00	\$36,371.93
	<i>WITHDRAWN: \$12,377.10. DEPOSITED: \$6,921.14.</i>			\$36,371.93

*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.