



The Hack Foundation

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

FINANCIAL STATEMENT FOR: RALEIGH UNITED MUTUAL AID HUB 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$39,871.82
2024-12-02	Fiscal sponsorship for 11/25 to 12/1	txn_8rH4rPY	-\$22.42	\$39,849.40
2024-12-02	ACH to NP Loden 401H LLC	txn_LgHGb9V	-\$4,292.66	\$35,556.74
2024-12-02	ACH to NP Loden 401H LLC	txn_0eHQqm9	-\$398.73	\$35,158.01
2024-12-03	Donation from Matt Domke-Latz	txn_LgHGRBm	\$10.76	\$35,168.77
2024-12-03	Donation from Anonymous Donor	txn_GkH8zNr	\$5.38	\$35,174.15
2024-12-03	Donation from Christina	txn_a8HzMQP	\$10.00	\$35,184.15
2024-12-03	Donation from Elizabeth Byrum	txn_8rH47pp	\$15.00	\$35,199.15
2024-12-04	Donation from Anonymous Donor	txn_kWH6PVn	\$16.13	\$35,215.28
2024-12-04	Donation from Christiana Amis	txn_78HonG8	\$10.00	\$35,225.28
2024-12-04	Donation from Anonymous Donor	txn_oyH0Kz5	\$25.00	\$35,250.28
2024-12-04	Donation from Daniel Lupton	txn_NQHEPPd	\$100.00	\$35,350.28
2024-12-04	Donation from Anonymous Donor	txn_BZHG8g8	\$30.00	\$35,380.28
2024-12-04	Donation from Anonymous Donor	txn_kWH6PrE	\$100.00	\$35,480.28
2024-12-04	Donation from Luciel Dunning	txn_R2HaoGo	\$26.89	\$35,507.17
2024-12-04	Donation from Tyler Cheek	txn_nEH6Me7	\$10.00	\$35,517.17
2024-12-04	Donation from Anonymous Donor	txn_MNHep69	\$5.00	\$35,522.17
2024-12-05	Donation from Katie Rupp	txn_66HyOeX	\$25.00	\$35,547.17
2024-12-05	Donation from Anonymous Donor	txn_gnHrPoG	\$53.77	\$35,600.94
2024-12-05	Donation from Darlene Martin	txn_d7HraG7	\$50.00	\$35,650.94
2024-12-05	Donation from Shachi Sapre	txn_EyHY2m2	\$50.00	\$35,700.94
2024-12-07	Donation from Patsy Sibley	txn_EyHY2om	\$20.00	\$35,720.94
2024-12-07	Donation from Jane Lemon	txn_78Ho4LV	\$107.53	\$35,828.47
2024-12-09	Fiscal sponsorship for 12/2 to 12/8	txn_EyHYvYe	-\$41.28	\$35,787.19
2024-12-10	Donation from Anonymous Donor	txn_JxHG96m	\$21.51	\$35,808.70
2024-12-10	Donation from Victoria Lawton	txn_BZHG5qv	\$16.13	\$35,824.83
2024-12-10	Donation from Anonymous Donor	txn_QmHz8VM	\$100.00	\$35,924.83
2024-12-10	Donation from Helen Forsythe	txn_a8Hzaml	\$10.00	\$35,934.83
2024-12-10	PP**Tri South Mechanical	txn_d7HrgAm	-\$615.64	\$35,319.19
2024-12-12	Donation from Sara Altman	txn_GkH8rM6	\$10.00	\$35,329.19
2024-12-12	Donation from Sarah Philbrick	txn_5wHV4nZ	\$40.00	\$35,369.19
2024-12-12	Donation from Blake Basham	txn_K9H42BJ	\$21.51	\$35,390.70
2024-12-12	Donation from Jen	txn_MNHeaPY	\$53.77	\$35,444.47
2024-12-12	Donation from Sean Park	txn_GkH8gAn	\$16.13	\$35,460.60
2024-12-12	Donation from Austin McClure	txn_0eHQ4RG	\$10.76	\$35,471.36
2024-12-12	Donation from Anna Weaver	txn_ZeH8EeZ	\$21.51	\$35,492.87
2024-12-12	Donation from Diana Jones	txn_0eHQMrp	\$21.51	\$35,514.38
2024-12-12	Donation from Jason Phebus	txn_2zHl9eP	\$10.76	\$35,525.14
2024-12-12	Donation from the Triangle Community Foundation	txn_mAHaR8P	\$250.00	\$35,775.14
2024-12-12	Donation from Jessica Hatcher	txn_78HBdW4	\$100.00	\$35,875.14
2024-12-12	Donation from the Triangle Community Foundation	txn_ZeH8ZOz	\$250.00	\$36,125.14
2024-12-13	Donation from Nick Heling	txn_xQH40lv	\$10.76	\$36,135.90
2024-12-13	Donation from Veronica Goudzward	txn_evHJdrB	\$32.26	\$36,168.16
2024-12-13	Donation from Noah Liguori-Bills	txn_WBH5qoZ	\$6.10	\$36,174.26
2024-12-13	Music Go Round 41120	txn_V0HZlOn	-\$30.01	\$36,144.25
2024-12-13	PUBLIX #1652	txn_YRH0W9e	-\$12.84	\$36,131.41
2024-12-16	Fiscal sponsorship for 12/9 to 12/15	txn_8rH4J2V	-\$78.88	\$36,052.53

2024-12-16	Donation from Travis Kyng	txn_MNHeK80	\$30.00	\$36,082.53
2024-12-17	Donation from Eliza Hirst	txn_nEH6zpo	\$2,000.00	\$38,082.53
2024-12-19	Donation from Julia Maultsby	txn_evHJqXr	\$20.00	\$38,102.53
2024-12-19	Donation from DJ Schilens	txn_rYHXaYG	\$15.00	\$38,117.53
2024-12-19	Donation from Jenna Minser	txn_a8Hz7Lx	\$50.00	\$38,167.53
2024-12-19	Donation from Evan Harrison	txn_a8Hz70K	\$20.00	\$38,187.53
2024-12-19	Donation from Lakin Stevens	txn_oyHOXYy	\$10.00	\$38,197.53
2024-12-19	Donation from Echo	txn_LgHGzPP	\$3.00	\$38,200.53
2024-12-19	Donation from Erika Luke, Little Peak Pottery	txn_OXHmndO	\$5.00	\$38,205.53
2024-12-19	Donation from Curtis Congreve	txn_AWHmXMN	\$25.00	\$38,230.53
2024-12-19	Donation from anna	txn_EyHYVNG	\$5.00	\$38,235.53
2024-12-19	Donation from Sandhya Raja Sabeson	txn_zVH27Ln	\$50.00	\$38,285.53
2024-12-19	Donation from Jessica Hatcher	txn_5wHVwly	\$25.00	\$38,310.53
2024-12-19	Donation from Katerina Day	txn_wNH29rz	\$15.00	\$38,325.53
2024-12-19	Donation from Amanda LaCurto	txn_gnHrvl0	\$25.00	\$38,350.53
2024-12-19	Donation from Kelly Hoover	txn_mAHpPog	\$20.00	\$38,370.53
2024-12-19	Donation from Cailin	txn_XGHmxAY	\$35.00	\$38,405.53
2024-12-19	Donation from Hudson Brown	txn_78HorkM	\$30.00	\$38,435.53
2024-12-19	Donation from Sarah Peterson	txn_WBH5ndB	\$50.00	\$38,485.53
2024-12-19	Donation from Jennifer Kilpatrick	txn_gnHrve4	\$30.00	\$38,515.53
2024-12-19	Donation from Linda Nabinger	txn_V0HZkGL	\$50.00	\$38,565.53
2024-12-20	Donation from Ed Ledsham	txn_xQH49mr	\$5.00	\$38,570.53
2024-12-20	Donation from Owen Hills	txn_NQHE67A	\$7.00	\$38,577.53
2024-12-23	Fiscal sponsorship for 12/16 to 12/22	txn_MNHebrb	-\$176.75	\$38,400.78
2024-12-23	Donation from Isabel Walsh	txn_zVH2geK	\$150.00	\$38,550.78
2024-12-24	Donation from Laura Ucik	txn_wNH2OeZ	\$200.00	\$38,750.78
2024-12-25	BJ'S WHOLESALE #0177	txn_5wHVb0L	-\$160.04	\$38,590.74
2024-12-26	Donation from Anonymous Donor	txn_p5H6YQo	\$15.00	\$38,605.74
2024-12-27	Donation from Amelia Covington	txn_vgHn5nm	\$50.00	\$38,655.74
2024-12-27	Donation from Anonymous Donor	txn_PVHNk5z	\$10.00	\$38,665.74
2024-12-27	Donation from Paul Ray Joseph Blest	txn_ZeH8wqK	\$15.00	\$38,680.74
2024-12-27	Donation from Taylor McIntosh	txn_p5H6868	\$15.00	\$38,695.74
2024-12-27	Donation from Anonymous Donor	txn_qkHQPQE	\$10.00	\$38,705.74
2024-12-27	Donation from Anonymous Donor	txn_brHXz7z	\$10.00	\$38,715.74
2024-12-27	Donation from Cara Smelter	txn_evHJL5y	\$30.00	\$38,745.74
2024-12-27	Donation from Abigail Ayers	txn_zVH2Qpb	\$20.00	\$38,765.74
2024-12-27	Donation from AM Annese	txn_78HoGro	\$20.00	\$38,785.74
2024-12-27	Donation from Sarah Schreyer	txn_V0HZ6m4	\$5.00	\$38,790.74
2024-12-27	Donation from Steph Sosa	txn_JxHG5OP	\$100.00	\$38,890.74
2024-12-28	Spectrum	txn_78Ho2BZ	-\$104.99	\$38,785.75
2024-12-30	Fiscal sponsorship for 12/23 to 12/29	txn_MNHerzM	-\$45.50	\$38,740.25
2024-12-30	Donation from Carolyn McEvoy	txn_ZeH8wy6	\$215.06	\$38,955.31
2024-12-30	Donation from Anonymous Donor	txn_AWHm7ZZ	\$107.53	\$39,062.84
2024-12-30	Donation from Alex Strong	txn_d7HrP2k	\$50.00	\$39,112.84
2024-12-30	Donation from Virginia Ferris	txn_GkH8Yqo	\$30.00	\$39,142.84
2024-12-31	Donation from Teressa Berton	txn_lZHPnKO	\$35.00	\$39,177.84
2024-12-31	Donation from Margaret Lillard	txn_WBH5lkw	\$10.00	\$39,187.84
2024-12-31	Donation from Anonymous Donor	txn_zVH2QVn	\$268.82	\$39,456.66
	<i>WITHDRAWN: \$5,979.74. DEPOSITED: \$5,564.58.</i>			\$39,456.66

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.