



The Hack Foundation

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

FINANCIAL STATEMENT FOR: RALEIGH UNITED MUTUAL AID HUB 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$39,456.66
2025-01-02	Donation from Anonymous Donor	txn_78Ho2yy	\$268.82	\$39,725.48
2025-01-02	Donation from Matt Domke-Latz	txn_4dHMJNO	\$10.76	\$39,736.24
2025-01-02	ACH to NP Loden 401H LLC	txn_brHXn8z	-\$4,292.66	\$35,443.58
2025-01-03	Donation from Christina	txn_wNH2kgK	\$10.00	\$35,453.58
2025-01-03	Donation from Daniel Lupton	txn_QmHzBR9	\$100.00	\$35,553.58
2025-01-03	Donation from Elizabeth Byrum	txn_WBH5N6J	\$15.00	\$35,568.58
2025-01-06	Fiscal sponsorship for 12/30 to 1/5	txn_evHJbaL	-\$78.47	\$35,490.11
2025-01-06	Donation from Anonymous Donor	txn_GkH8e8r	\$100.00	\$35,590.11
2025-01-06	Donation from Anonymous Donor	txn_brHXn7B	\$16.13	\$35,606.24
2025-01-07	Donation from Tyler Cheek	txn_2zHldnd	\$10.00	\$35,616.24
2025-01-07	Donation from Anonymous Donor	txn_WBH5J8b	\$5.00	\$35,621.24
2025-01-07	Donation from Anonymous Donor	txn_oyH0QzP	\$25.00	\$35,646.24
2025-01-07	Donation from Anonymous Donor	txn_4dHM26K	\$30.00	\$35,676.24
2025-01-07	Donation from Christiana Amis	txn_MNHenbo	\$10.00	\$35,686.24
2025-01-07	Donation from Luciel Dunning	txn_GkH8eeM	\$26.89	\$35,713.13
2025-01-08	Donation from Katie Rupp	txn_wNH247B	\$25.00	\$35,738.13
2025-01-09	Donation from Patsy Sibley	txn_mAHp9LG	\$20.00	\$35,758.13
2025-01-09	Donation from Victoria Lawton	txn_LgHGk6r	\$16.13	\$35,774.26
2025-01-09	Donation from Helen Forsythe	txn_evHJb6z	\$10.00	\$35,784.26
2025-01-09	Donation from Anonymous Donor	txn_9KHgrVg	\$21.51	\$35,805.77
2025-01-09	Donation from Anonymous Donor	txn_EyHY7ZN	\$100.00	\$35,905.77
2025-01-09	Donation from Greg & Chris Peterson	txn_brHXwgX	\$30.00	\$35,935.77
2025-01-10	Donation from Anna Weaver	txn_R2Haw5R	\$21.51	\$35,957.28
2025-01-10	Donation from Austin McClure	txn_YRH0zMr	\$10.76	\$35,968.04
2025-01-10	Donation from Sara Altman	txn_evHJbKR	\$10.00	\$35,978.04
2025-01-10	NCSU SURPLUS SALE	txn_V0HZRqa	-\$220.00	\$35,758.04
2025-01-11	THRIFT 2 GIFT	txn_4dHMBVo	-\$5.85	\$35,752.19
2025-01-13	Fiscal sponsorship for 1/6 to 1/12	txn_nEH69EA	-\$34.15	\$35,718.04
2025-01-13	Donation from Blake Basham	txn_yXHB7oy	\$21.51	\$35,739.55
2025-01-14	Donation from Jason Phebus	txn_kWH6qjk	\$10.76	\$35,750.31
2025-01-14	Donation from Sean Park	txn_xQH4KmO	\$16.13	\$35,766.44
2025-01-15	Donation from Jen	txn_oyH0Wbp	\$53.77	\$35,820.21
2025-01-15	Donation from Veronica Goudzward	txn_gnHrzg6	\$32.26	\$35,852.47
2025-01-15	Donation from Nick Heling	txn_yXHBmKR	\$10.76	\$35,863.23
2025-01-15	Donation from Xenna Smith	txn_78HolWq	\$10.76	\$35,873.99
2025-01-16	Donation from Triangle Community Foundation	txn_XGHmqQO	\$250.00	\$36,123.99
2025-01-16	Donation from Luna Knudsen	txn_gnHr8GX	\$45.00	\$36,168.99
2025-01-17	Donation from Kelly Hoover	txn_R2Ha78O	\$20.00	\$36,188.99
2025-01-17	Donation from Evan Harrison	txn_K9H4zWV	\$20.00	\$36,208.99
2025-01-17	Donation from Katerina Day	txn_JxHGQMO	\$15.00	\$36,223.99
2025-01-17	Donation from Julia Maultsby	txn_OXHmOZO	\$20.00	\$36,243.99
2025-01-17	Donation from Sarah Peterson	txn_GkH8aqA	\$50.00	\$36,293.99
2025-01-17	Donation from Echo	txn_66HyNmo	\$3.00	\$36,296.99
2025-01-20	SLICE*VICSPIZZERIAGLEN	txn_8rH4N2N	-\$52.50	\$36,244.49
2025-01-20	Fiscal sponsorship for 1/13 to 1/19	txn_78HoaQ4	-\$40.53	\$36,203.96
2025-01-21	Donation from Hudson Brown	txn_PVHNq25	\$30.00	\$36,233.96

2025-01-21	Donation from anna	txn_vgHnOrv	\$5.00	\$36,238.96
2025-01-21	Donation from Curtis Congreve	txn_K9H4y7p	\$25.00	\$36,263.96
2025-01-21	Donation from Amanda LaCurto	txn_4dHMg7O	\$25.00	\$36,288.96
2025-01-21	Donation from Erika Luke, Little Peak Pottery	txn_LgHG9JJ	\$5.00	\$36,293.96
2025-01-21	Donation from Linda Nabinger	txn_YRH0AWd	\$50.00	\$36,343.96
2025-01-21	Donation from Lakin Stevens	txn_lZHPOPg	\$10.00	\$36,353.96
2025-01-21	Donation from Jessica Hatcher	txn_OXHmvVd	\$25.00	\$36,378.96
2025-01-21	Donation from Cailin	txn_R2Ha9ak	\$35.00	\$36,413.96
2025-01-21	Donation from Jenna Minser	txn_NQHEeZP	\$50.00	\$36,463.96
2025-01-21	Donation from Sandhya Raja Sabeson	txn_p5H62yv	\$50.00	\$36,513.96
2025-01-21	Donation from Jennifer Kilpatrick	txn_K9H4y9e	\$30.00	\$36,543.96
2025-01-22	Google One	txn_9KHgVzg	-\$0.49	\$36,543.47
2025-01-22	Donation from Vertical Bridge REIT	txn_78HobrZ	\$100.00	\$36,643.47
2025-01-22	Donation from DJ Schilens	txn_kWH607e	\$15.00	\$36,658.47
2025-01-23	Donation from Ed Ledsham	txn_78HovmK	\$5.00	\$36,663.47
2025-01-23	Donation from Owen Hills	txn_MNHemGn	\$7.00	\$36,670.47
2025-01-24	Donation from Anonymous Donor	txn_lZHPIM7	\$10.00	\$36,680.47
2025-01-24	Donation from Laura Ucik	txn_LgHGmdZ	\$200.00	\$36,880.47
2025-01-24	Donation from Anonymous Donor	txn_rYHXZBM	\$15.00	\$36,895.47
2025-01-24	Donation from Amelia Covington	txn_zVH2l74	\$50.00	\$36,945.47
2025-01-24	Donation from Isabel Walsh	txn_rYHXZe9	\$150.00	\$37,095.47
2025-01-24	Donation from Anonymous Donor	txn_vgHnL6W	\$10.00	\$37,105.47
2025-01-24	Donation from Abigail Ayers	txn_oyH0Yn0	\$20.00	\$37,125.47
2025-01-24	Donation from Taylor McIntosh	txn_66HyQoL	\$15.00	\$37,140.47
2025-01-27	Fiscal sponsorship for 1/20 to 1/26	txn_K9H4EnE	-\$65.59	\$37,074.88
2025-01-27	Donation from Luna Knudsen	txn_4dHMab7	\$75.00	\$37,149.88
2025-01-27	Donation from Anonymous Donor	txn_rYHX0O5	\$10.00	\$37,159.88
2025-01-27	Donation from AM Annese	txn_XGHmAye	\$20.00	\$37,179.88
2025-01-27	Donation from Anonymous Donor	txn_BZHGda0	\$50.00	\$37,229.88
2025-01-27	Donation from Paul Ray Joseph Blest	txn_xQH4l6e	\$15.00	\$37,244.88
2025-01-27	Spectrum	txn_lZHPLox	-\$104.99	\$37,139.89
2025-01-27	PUBLIX #1652	txn_yXHBn2M	-\$48.38	\$37,091.51
2025-01-28	Donation from Sarah Schreyer	txn_d7HrZ0R	\$5.00	\$37,096.51
2025-01-28	Donation from Cara Smelter	txn_MNHeV57	\$30.00	\$37,126.51
2025-01-29	Donation from Claudia C Cooper	txn_YRH0Ozm	\$16.13	\$37,142.64
2025-01-29	Donation from Roots with Purpose	txn_0eHQBmW	\$100.00	\$37,242.64
2025-01-30	Donation from Matt Domke-Latz	txn_BZHGypg	\$10.76	\$37,253.40
2025-01-30	Donation from Teressa Berton	txn_p5H6Nl2	\$35.00	\$37,288.40
2025-01-30	Donation from Alex Strong	txn_WBH5o7Q	\$50.00	\$37,338.40
2025-01-30	Donation from Anonymous Donor	txn_K9H4Eax	\$100.00	\$37,438.40
2025-01-30	Donation from Samantha Krop	txn_GkH8mNv	\$13.00	\$37,451.40
2025-01-30	Donation from Margaret Lillard	txn_wNH2o5x	\$10.00	\$37,461.40
2025-01-30	Donation from Anonymous Donor	txn_wNH2oXl	\$5.38	\$37,466.78
2025-01-30	Donation from Virginia Ferris	txn_XGHmWAd	\$30.00	\$37,496.78
2025-01-30	Donation from Maria Zaharatos	txn_d7HryGO	\$10.00	\$37,506.78
2025-01-31	Donation from Nicole	txn_AWHmqax	\$60.00	\$37,566.78
	<i>WITHDRAWN: \$4,943.61. DEPOSITED: \$3,053.73.</i>			\$37,566.78

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.