



The Hack Foundation

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

FINANCIAL STATEMENT FOR: RALEIGH UNITED MUTUAL AID HUB 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$37,566.78
2025-02-01	Snacks and Drinks for the Hub	txn_d7Hr8Qn	-\$245.85	\$37,320.93
2025-02-03	Fiscal sponsorship for 1/27 to 2/2	txn_qkHQp56	-\$45.17	\$37,275.76
2025-02-03	Donation from Elizabeth Byrum	txn_78Hok7d	\$15.00	\$37,290.76
2025-02-03	Donation from Christina	txn_EyHYGlw	\$10.00	\$37,300.76
2025-02-03	ACH to NP Loden 401H LLC	txn_JxHGxjv	-\$4,292.66	\$33,008.10
2025-02-04	Transfer from HCB Clearinghouse	txn_8rH4a2e	\$250.00	\$33,258.10
2025-02-04	Donation from Daniel Lupton	txn_yXHBzOA	\$100.00	\$33,358.10
2025-02-04	Donation from Anonymous Donor	txn_R2Haqqq	\$26.89	\$33,384.99
2025-02-05	Donation from Anonymous Donor	txn_GkH80qn	\$100.00	\$33,484.99
2025-02-05	Donation from Anonymous Donor	txn_lZHPXwa	\$16.13	\$33,501.12
2025-02-06	Donation from Anonymous Donor	txn_BZHGzMN	\$30.00	\$33,531.12
2025-02-06	Donation from Tyler Cheek	txn_R2Haz6z	\$10.00	\$33,541.12
2025-02-06	Donation from Anonymous Donor	txn_4dHM9EB	\$25.00	\$33,566.12
2025-02-06	Donation from Anonymous Donor	txn_K9H4Xm7	\$5.00	\$33,571.12
2025-02-06	Donation from Annie Paulukonis	txn_d7Hrkb2	\$26.89	\$33,598.01
2025-02-06	Donation from Katie Rupp	txn_AWHmwYx	\$25.00	\$33,623.01
2025-02-06	Donation from Greg & Chris Peterson	txn_MNHeakM	\$30.00	\$33,653.01
2025-02-06	Donation from Xenna Smith	txn_xQH40GW	\$10.76	\$33,663.77
2025-02-06	Donation from Christiana Amis	txn_8rH4aWb	\$10.00	\$33,673.77
2025-02-06	DREAMHOST	txn_ZeH86xk	-\$19.99	\$33,653.78
2025-02-07	INK TONER STORE LLC	txn_66Hyj7Q	-\$149.90	\$33,503.88
2025-02-07	Donation from Patsy Sibley	txn_4dHMVKg	\$20.00	\$33,523.88
2025-02-08	Dollamur Sport Surfaces	txn_PVHN8AR	-\$750.74	\$32,773.14
2025-02-09	PUBLIX #1652	txn_rYHX2J5	-\$14.27	\$32,758.87
2025-02-09	PUBLIX #1652	txn_wNH2ekX	-\$56.60	\$32,702.27
2025-02-10	Fiscal sponsorship for 2/3 to 2/9	txn_a8Hz665	-\$49.74	\$32,652.53
2025-02-10	Donation from Megan Goble	txn_AWHmPKG	\$16.13	\$32,668.66
2025-02-11	Donation from Anonymous Donor	txn_ZeH8yoQ	\$21.51	\$32,690.17
2025-02-11	Donation from Victoria Lawton	txn_brHXgIL	\$16.13	\$32,706.30
2025-02-11	Donation from Anonymous Donor	txn_a8HzpX6	\$100.00	\$32,806.30
2025-02-11	Donation from Greg & Chris Peterson	txn_GkH8GKv	\$30.00	\$32,836.30
2025-02-12	Donation from Austin McClure	txn_2zHlMpm	\$10.76	\$32,847.06
2025-02-12	Donation from Anna Weaver	txn_K9H48LM	\$21.51	\$32,868.57
2025-02-12	Donation from Abby Nardo	txn_kWH6QyB	\$10.76	\$32,879.33
2025-02-12	Donation from Jen	txn_lZHP7wX	\$53.77	\$32,933.10
2025-02-12	HARBOR FREIGHT TOOLS	txn_JxHGyyg	-\$198.69	\$32,734.41
2025-02-13	Donation from Sean Park	txn_brHXMP4	\$16.13	\$32,750.54
2025-02-13	Donation from Veronica Goudzward	txn_EyHY8d0	\$32.26	\$32,782.80
2025-02-13	Donation from Jason Phebus	txn_brHXM2J	\$10.76	\$32,793.56
2025-02-13	Donation from Xenna Smith	txn_0eHQdKO	\$10.76	\$32,804.32
2025-02-13	Donation from Sara Altman	txn_2zHlMoo	\$10.00	\$32,814.32
2025-02-13	Donation from Nick Heling	txn_zVH2RXe	\$10.76	\$32,825.08
2025-02-13	Donation from Blake Basham	txn_wNH27Nw	\$21.51	\$32,846.59
2025-02-17	Fiscal sponsorship for 2/10 to 2/16	txn_66HyPd0	-\$27.50	\$32,819.09
2025-02-18	Donation from Rania Masri	txn_evHJZLN	\$37.64	\$32,856.73

2025-02-18	PAPA JOHNS #429	txn_brHXdoG	-\$64.76	\$32,791.97
2025-02-20	Donation from Kelly Hoover	txn_QmHzRrN	\$20.00	\$32,811.97
2025-02-20	Donation from Evan Harrison	txn_rYHX9QY	\$20.00	\$32,831.97
2025-02-20	Donation from Echo	txn_brHXpZp	\$3.00	\$32,834.97
2025-02-20	Donation from Julia Maultsby	txn_5wHV94P	\$20.00	\$32,854.97
2025-02-20	Donation from Sarah Peterson	txn_ZeH8VPZ	\$50.00	\$32,904.97
2025-02-20	Donation from Katerina Day	txn_evHJmMp	\$15.00	\$32,919.97
2025-02-21	MOUNTAIN ROSE HERBS	txn_MNHeXaX	-\$142.20	\$32,777.77
2025-02-21	SOUTHERN EXPOSURE SEED	txn_XGHmM6e	-\$648.05	\$32,129.72
2025-02-21	Donation from Ed Ledsham	txn_wNH26dB	\$5.00	\$32,134.72
2025-02-21	Donation from Erika Luke, Little Peak Pottery	txn_2zHIV80	\$5.00	\$32,139.72
2025-02-21	Donation from Anonymous Donor	txn_yXHBWnp	\$96.78	\$32,236.50
2025-02-21	Donation from Jenna Minser	txn_R2Hape9	\$50.00	\$32,286.50
2025-02-21	Donation from Sandhya Raja Sabeson	txn_JxHGwx6	\$50.00	\$32,336.50
2025-02-21	Donation from Hudson Brown	txn_LgHGB65	\$30.00	\$32,366.50
2025-02-21	Donation from Owen Hills	txn_2zHly9O	\$7.00	\$32,373.50
2025-02-21	Donation from Jennifer Kilpatrick	txn_brHXp2e	\$30.00	\$32,403.50
2025-02-21	Donation from Brian Sekelsky	txn_vgHn7Lz	\$53.77	\$32,457.27
2025-02-21	Donation from anna	txn_d7Hrwn8	\$5.00	\$32,462.27
2025-02-21	Donation from Cailin	txn_EyHYAbp	\$35.00	\$32,497.27
2025-02-21	Donation from Linda Nabinger	txn_2zHIV2P	\$50.00	\$32,547.27
2025-02-21	Donation from Curtis Congreve	txn_lZHPwOL	\$25.00	\$32,572.27
2025-02-21	Donation from DJ Schilens	txn_QmHzR27	\$15.00	\$32,587.27
2025-02-21	Donation from Isabel Walsh	txn_brHXdlW	\$150.00	\$32,737.27
2025-02-21	Donation from Jessica Hatcher	txn_8rH4O02	\$25.00	\$32,762.27
2025-02-21	Donation from Amanda LaCurto	txn_OXHmMvx	\$25.00	\$32,787.27
2025-02-21	Garrett Wildflower Seed F	txn_GkH82rZ	-\$303.41	\$32,483.86
2025-02-22	GOOGLE *Google One	txn_nEH6ZGl	-\$0.49	\$32,483.37
2025-02-24	Fiscal sponsorship for 2/17 to 2/23	txn_R2HavVN	-\$57.62	\$32,425.75
2025-02-24	Donation from Laura Ucik	txn_AWHmy0w	\$200.00	\$32,625.75
2025-02-25	Donation from Anonymous Donor	txn_4dHMWQw	\$15.00	\$32,640.75
2025-02-25	Donation from Ryan Klick	txn_xQH47Pr	\$10.76	\$32,651.51
2025-02-26	Donation from Amelia Covington	txn_wNH2Wn9	\$50.00	\$32,701.51
2025-02-26	Donation from Abigail Ayers	txn_xQH4baY	\$20.00	\$32,721.51
2025-02-26	Donation from Taylor McIntosh	txn_qkHQrY5	\$15.00	\$32,736.51
2025-02-26	Donation from David lederer	txn_LgHGK9n	\$10.76	\$32,747.27
2025-02-26	Donation from Anonymous Donor	txn_8rH4ERq	\$10.00	\$32,757.27
2025-02-26	Donation from Anonymous Donor	txn_QmHz20G	\$10.00	\$32,767.27
2025-02-27	Donation from Cara Smelter	txn_d7HrRvv	\$30.00	\$32,797.27
2025-02-27	Donation from Anonymous Donor	txn_kWH6x7d	\$10.00	\$32,807.27
2025-02-27	Donation from Paul Ray Joseph Blest	txn_0eHQeb8	\$15.00	\$32,822.27
2025-02-27	Donation from Sarah Schreyer	txn_wNH2WyW	\$5.00	\$32,827.27
2025-02-27	Donation from Josh Powell	txn_GkH82Nn	\$107.53	\$32,934.80
2025-02-27	Donation from AM Annese	txn_qkHQrmx	\$20.00	\$32,954.80
2025-02-27	Donation from Claudia C Cooper	txn_BZHGngZ	\$16.13	\$32,970.93
2025-02-27	Donation from Alex Strong	txn_0eHQ6Pw	\$50.00	\$33,020.93
2025-02-27	Donation from Virginia Ferris	txn_OXHmy5W	\$30.00	\$33,050.93
	<i>WITHDRAWN: \$7,067.64. DEPOSITED: \$2,551.79.</i>			\$33,050.93

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.