



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **RALEIGH UNITED MUTUAL AID HUB 2025-06-01 to 2025-06-30**

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$33,227.02
2025-06-01	PB**Tri South Mechanical	txn_R2HVGQn	-\$671.43	\$32,555.59
2025-06-02	Fiscal sponsorship fee for 5/26 to 6/1	txn_4dHXrJz	-\$26.92	\$32,528.67
2025-06-02	Donation from Alex Clark	txn_d7HYxgJ	\$10.00	\$32,538.67
2025-06-03	Donation from Christina	txn_wNHArLg	\$10.00	\$32,548.67
2025-06-03	Donation from Elizabeth Byrum	txn_wNHArgW	\$15.00	\$32,563.67
2025-06-03	Donation from Anonymous Donor	txn_LgHRNyA	\$86.03	\$32,649.70
2025-06-04	Donation from Anonymous Donor	txn_nEHp9Wl	\$16.13	\$32,665.83
2025-06-04	Donation from Daniel Lupton	txn_evHoWmg	\$100.00	\$32,765.83
2025-06-05	Donation from Harrison Kesling	txn_AWHVAvQ	\$21.51	\$32,787.34
2025-06-05	Donation from Anonymous Donor	txn_mAHZozN	\$25.00	\$32,812.34
2025-06-05	Donation from Anonymous Donor	txn_V0HgDvK	\$30.00	\$32,842.34
2025-06-05	Donation from Christiana Amis	txn_OXH6O09	\$10.00	\$32,852.34
2025-06-05	Donation from Tyler Cheek	txn_LgHRM69	\$10.00	\$32,862.34
2025-06-05	Donation from Anonymous Donor	txn_GkHzaLo	\$5.00	\$32,867.34
2025-06-05	ACH to NP Loden 401H LLC	txn_BZH0A74	-\$4,292.66	\$28,574.68
2025-06-09	Fiscal sponsorship fee for 6/2 to 6/8	txn_V0Hg4xG	-\$23.71	\$28,550.97
2025-06-09	Donation from Patsy Sibley	txn_zVHoP6R	\$20.00	\$28,570.97
2025-06-09	Donation from Isabel Walsh	txn_GkHzaK42	\$150.00	\$28,720.97
2025-06-10	Donation from Megan Goble	txn_a8HML72	\$16.13	\$28,737.10
2025-06-11	Donation from Anonymous Donor	txn_9KH7KN7	\$21.51	\$28,758.61
2025-06-11	Donation from Anonymous Donor	txn_MNH5mZn	\$100.00	\$28,858.61
2025-06-11	Donation from Victoria Lawton	txn_8rH70a2	\$16.13	\$28,874.74
2025-06-11	Color printer ink	txn_nEHpwam	-\$123.31	\$28,751.43
2025-06-11	Donation from Greg & Chris Peterson	txn_oyHoENx	\$30.00	\$28,781.43
2025-06-12	Donation from Sara Altman	txn_kWHO09E	\$10.00	\$28,791.43
2025-06-12	Donation from Sean Park	txn_BZH0lAG	\$16.13	\$28,807.56
2025-06-12	Donation from Anna Weaver	txn_lZH5OWa	\$21.51	\$28,829.07
2025-06-12	Donation from Abby Nardo	txn_4dHXgWK	\$10.76	\$28,839.83
2025-06-12	Donation from Blake Basham	txn_XGH4qvd	\$21.51	\$28,861.34
2025-06-12	Donation from Amber Gordon	txn_ZeH97RO	\$8.61	\$28,869.95
2025-06-12	Donation from Anonymous Donor	txn_mAHZ5VG	\$107.53	\$28,977.48
2025-06-12	Donation from Austin McClure	txn_lZH5O8w	\$10.76	\$28,988.24
2025-06-12	Donation from Jen	txn_nEHpOZW	\$5.00	\$28,993.24
2025-06-13	Donation from Veronica Goudzward	txn_qkHR6WA	\$32.26	\$29,025.50
2025-06-13	Donation from Nick Heling	txn_lZH5E8B	\$10.76	\$29,036.26
2025-06-13	PB**Tri South Mechanical	txn_gnHJl2Y	-\$375.94	\$28,660.32
2025-06-16	Fiscal sponsorship fee for 6/9 to 6/15	txn_YRHx6Lp	-\$42.60	\$28,617.72
2025-06-16	ACH to Amanda Rose	txn_lZH5gJ4	-\$750.00	\$27,867.72
2025-06-17	Donation from Anonymous Donor	txn_LgHRZoN	\$2,500.00	\$30,367.72
2025-06-18	Donation from Anonymous Donor	txn_EyHwNWO	\$5.38	\$30,373.10
2025-06-18	Donation from Kim Weisenhorn	txn_a8HM4wp	\$30.00	\$30,403.10
2025-06-20	Donation from anna	txn_brH7Bxo	\$5.00	\$30,408.10
2025-06-20	Donation from Linda Nabinger	txn_mAHZbkq	\$50.00	\$30,458.10
2025-06-20	Donation from Evan Harrison	txn_kWHO7w9	\$20.00	\$30,478.10
2025-06-20	Donation from Sandhya Raja Sabeson	txn_lZH5lyK	\$50.00	\$30,528.10

2025-06-20	Donation from DJ Schilens	txn_2zHOg9V	\$15.00	\$30,543.10
2025-06-20	Donation from Anonymous Donor	txn_kWHO7Xv	\$161.30	\$30,704.40
2025-06-20	Donation from Echo	txn_AWHVMYW	\$3.00	\$30,707.40
2025-06-20	Donation from Julia Maultsby	txn_gnHJleQ	\$20.00	\$30,727.40
2025-06-20	Donation from Sarah Peterson	txn_0eH8xEx	\$50.00	\$30,777.40
2025-06-20	Donation from Katerina Day	txn_LgHRZBm	\$15.00	\$30,792.40
2025-06-20	Donation from Kelly Hoover	txn_zVHol8W	\$20.00	\$30,812.40
2025-06-20	Donation from Ryan	txn_lZH5lw9	\$10.76	\$30,823.16
2025-06-20	Donation from Erika Luke, Little Peak Pottery	txn_BZH0dBo	\$5.00	\$30,828.16
2025-06-20	Donation from Amanda LaCurto	txn_GkHzwNa	\$25.00	\$30,853.16
2025-06-20	Donation from Hudson Brown	txn_rYHPOnB	\$30.00	\$30,883.16
2025-06-20	Donation from Jennifer Kilpatrick	txn_V0HgKOg	\$30.00	\$30,913.16
2025-06-20	Donation from Curtis Congreve	txn_evHor0M	\$25.00	\$30,938.16
2025-06-20	Donation from Brian Sekelsky	txn_5wHKlEx	\$53.77	\$30,991.93
2025-06-20	Donation from Cailin	txn_66HAQ9J	\$35.00	\$31,026.93
2025-06-20	Donation from Jessica Hatcher	txn_lZH5lxd	\$25.00	\$31,051.93
2025-06-22	BJS WHOLESALE #0151	txn_a8HMw6l	-\$239.61	\$30,812.32
2025-06-23	Fiscal sponsorship fee for 6/16 to 6/22	txn_QmH9kNN	-\$222.89	\$30,589.43
2025-06-23	Donation from Owen Hills	txn_NQHZnzb	\$7.00	\$30,596.43
2025-06-23	Donation from Ed Ledsham	txn_66HAEBM	\$5.00	\$30,601.43
2025-06-24	Donation from Anonymous Donor	txn_9KH7pOa	\$20.00	\$30,621.43
2025-06-25	Spectrum	txn_V0HgGea	-\$238.95	\$30,382.48
2025-06-25	Donation from Bryan Ksor	txn_d7HY4x5	\$21.51	\$30,403.99
2025-06-25	Donation from Ryan Klick	txn_BZH0YK4	\$10.76	\$30,414.75
2025-06-25	Donation from Laura Ucik	txn_ZeH9QKa	\$200.00	\$30,614.75
2025-06-25	Donation from Anonymous Donor	txn_ZeH9Q7A	\$15.00	\$30,629.75
2025-06-25	Donation from Rad Arts NC	txn_2zHO2g6	\$40.00	\$30,669.75
2025-06-25	Donation from Luke L	txn_oyHo6wa	\$5.38	\$30,675.13
2025-06-26	Donation from Abigail Ayers	txn_PVHGV8d	\$20.00	\$30,695.13
2025-06-26	Donation from AM Annese	txn_WBHWYBW	\$20.00	\$30,715.13
2025-06-26	Donation from Coleen	txn_zVHozEX	\$5.38	\$30,720.51
2025-06-26	Donation from Lillian H	txn_lZH5Lmq	\$10.76	\$30,731.27
2025-06-26	Donation from Sarah Schreyer	txn_78Hywn6	\$5.00	\$30,736.27
2025-06-26	Donation from Karlin Milsun	txn_OXH6pMg	\$10.00	\$30,746.27
2025-06-26	Donation from Anonymous Donor	txn_WBHWYb7	\$10.00	\$30,756.27
2025-06-26	Donation from Paul Ray Joseph Blest	txn_gnHJdnW	\$15.00	\$30,771.27
2025-06-26	Donation from Amelia Covington	txn_9KH7W98	\$50.00	\$30,821.27
2025-06-26	Donation from Cara Smelter	txn_WBHWzJb	\$30.00	\$30,851.27
2025-06-26	Donation from Taylor McIntosh	txn_V0Hg2q2	\$15.00	\$30,866.27
2025-06-26	Donation from Anonymous Donor	txn_wNHABv9	\$10.00	\$30,876.27
2025-06-26	Donation from Ashley Maurice	txn_brH745n	\$10.76	\$30,887.03
2025-06-27	Donation from Claudia C Cooper	txn_K9HKXYy	\$16.13	\$30,903.16
2025-06-27	Donation from marsden woddail	txn_ZeH9aBK	\$5.38	\$30,908.54
2025-06-27	Donation from Virginia Ferris	txn_0eH8WgK	\$30.00	\$30,938.54
2025-06-27	Donation from Alex Strong	txn_xQHd5OJ	\$50.00	\$30,988.54
2025-06-30	Fiscal sponsorship fee for 6/23 to 6/29	txn_78Hy0zB	-\$44.67	\$30,943.87
2025-06-30	Donation from Anonymous Donor	txn_NQHZmY9	\$16.13	\$30,960.00
WITHDRAWN: \$7,052.69. DEPOSITED: \$4,785.67.				\$30,960.00

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.