



The Hack Foundation

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

FINANCIAL STATEMENT FOR: RALEIGH UNITED MUTUAL AID HUB 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$27,806.43
2025-08-01	ACH to NP Loden 401H LLC	txn_LgHREmR	-\$4,599.88	\$23,206.55
2025-08-01	Donation from Christina	txn_nEHpG2z	\$10.00	\$23,216.55
2025-08-01	Donation from Sierra Reid	txn_WBHW9Yl	\$26.89	\$23,243.44
2025-08-01	Donation from Elizabeth Byrum	txn_xQHdeZk	\$15.00	\$23,258.44
2025-08-01	ACH to Amanda Rose	txn_zVHoZRa	-\$750.00	\$22,508.44
2025-08-04	Fiscal sponsorship fee for 7/28 to 8/3	txn_p5HonPY	-\$41.21	\$22,467.23
2025-08-04	Donation from Daniel Lupton	txn_zVHoOVB	\$100.00	\$22,567.23
2025-08-04	Ingredients for Community Dinner	txn_qkHRLZw	-\$17.32	\$22,549.91
2025-08-06	AK PRESS DISTRIBUTION	txn_oyHovEQ	-\$183.88	\$22,366.03
2025-08-06	Donation from Christiana Amis	txn_MNH52lV	\$10.00	\$22,376.03
2025-08-06	Donation from Anonymous Donor	txn_vgH4baP	\$30.00	\$22,406.03
2025-08-06	Donation from Anonymous Donor	txn_xQHdvq6	\$25.00	\$22,431.03
2025-08-06	Donation from Anonymous Donor	txn_66HAGLE	\$5.00	\$22,436.03
2025-08-06	Donation from Jeff Brown	txn_YRHxG8O	\$374.00	\$22,810.03
2025-08-07	Donation from Tyler Cheek	txn_5wHKanO	\$10.00	\$22,820.03
2025-08-07	Donation from Patsy Sibley	txn_2zHOoEA	\$20.00	\$22,840.03
2025-08-07	Donation from Ryan G	txn_lZH5xdz	\$16.13	\$22,856.16
2025-08-07	Donation from Harrison Kesling	txn_a8HMrkM	\$21.51	\$22,877.67
2025-08-08	Donation from Anonymous Donor	txn_BZH0Pky	\$50.00	\$22,927.67
2025-08-08	Donation from Eric Johanson	txn_a8HM8xP	\$20.00	\$22,947.67
2025-08-08	Donation from Megan Goble	txn_YRHxEgg	\$16.13	\$22,963.80
2025-08-08	Donation from Jean Hecker	txn_AWHVpnM	\$10.00	\$22,973.80
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_zVHo6m0	-\$49.54	\$22,924.26
2025-08-11	Donation from Victoria Lawton	txn_zVHoVQ5	\$16.13	\$22,940.39
2025-08-11	Donation from Anonymous Donor	txn_evHovqK	\$21.51	\$22,961.90
2025-08-11	Donation from Greg & Chris Peterson	txn_d7HY79z	\$30.00	\$22,991.90
2025-08-11	Donation from Anonymous Donor	txn_4dHXyJM	\$100.00	\$23,091.90
2025-08-11	Donation from Isabel Walsh	txn_JxHE4eP	\$150.00	\$23,241.90
2025-08-12	Donation from Anonymous Donor	txn_LgHRnoB	\$5.00	\$23,246.90
2025-08-12	Donation from Anna Weaver	txn_V0Hg0K4	\$21.51	\$23,268.41
2025-08-12	Donation from Austin McClure	txn_zVHoVG2	\$10.76	\$23,279.17
2025-08-12	Donation from Jen	txn_LgHRnZV	\$5.00	\$23,284.17
2025-08-12	Donation from Abby Nardo	txn_8rH7658	\$10.76	\$23,294.93
2025-08-12	Donation from Elton Luong	txn_brH7rPw	\$10.76	\$23,305.69
2025-08-13	Donation from Sara Altman	txn_PVHGd8l	\$10.00	\$23,315.69
2025-08-13	Donation from Blake Basham	txn_2zHORqO	\$21.51	\$23,337.20
2025-08-13	Donation from Amber Gordon	txn_JxHE4ZG	\$8.61	\$23,345.81
2025-08-13	Donation from Paul Matney	txn_4dHXyYL	\$53.77	\$23,399.58
2025-08-14	Donation from Nick Heling	txn_vgH49lB	\$10.76	\$23,410.34
2025-08-14	Donation from Sean Park	txn_2zHOGOM	\$16.13	\$23,426.47
2025-08-14	Donation from Veronica Goudzward	txn_mAHZL8e	\$32.26	\$23,458.73
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_K9HKnoo	-\$37.41	\$23,421.32
2025-08-18	Donation from Anonymous Donor	txn_MNH5ymo	\$5.38	\$23,426.70
2025-08-19	Donation from Alejandro Jimenez	txn_d7HYBOO	\$53.77	\$23,480.47
2025-08-19	Donation from Kara DeFilippis	txn_nEHpxGX	\$30.00	\$23,510.47
2025-08-19	Donation from Echo	txn_8rH7pOb	\$3.00	\$23,513.47

2025-08-19	Donation from Evan Harrison	txn_78HyKX9	\$20.00	\$23,533.47
2025-08-19	Donation from Kelly Hoover	txn_PVHGnYG	\$20.00	\$23,553.47
2025-08-19	Donation from Katerina Day	txn_evHo9Q2	\$15.00	\$23,568.47
2025-08-19	Donation from Julia Maultsby	txn_yXHYRW8	\$20.00	\$23,588.47
2025-08-19	Donation from Sarah Peterson	txn_a8HMQ5z	\$50.00	\$23,638.47
2025-08-20	Donation from Linda Nabinger	txn_PVHGPO2	\$50.00	\$23,688.47
2025-08-20	Donation from anna	txn_GkHHzLyN	\$5.00	\$23,693.47
2025-08-20	Donation from Brian Sekelsky	txn_brH75Zb	\$53.77	\$23,747.24
2025-08-20	Donation from Jessica Hatcher	txn_lZH5yNb	\$25.00	\$23,772.24
2025-08-20	Donation from Amanda LaCurto	txn_lZH5m2b	\$25.00	\$23,797.24
2025-08-20	Donation from Curtis Congreve	txn_wNHA5q6	\$25.00	\$23,822.24
2025-08-20	Donation from Erika Luke, Little Peak Pottery	txn_ZeH9Y5z	\$5.00	\$23,827.24
2025-08-20	Donation from Cailin	txn_wNHAYK8	\$35.00	\$23,862.24
2025-08-20	Donation from Hudson Brown	txn_d7HY05k	\$30.00	\$23,892.24
2025-08-20	Donation from Sandhya Raja Sabeson	txn_4dHXEKV	\$50.00	\$23,942.24
2025-08-20	Donation from Jennifer Kilpatrick	txn_66HAaoo	\$30.00	\$23,972.24
2025-08-21	Donation from Owen Hills	txn_p5Homqw	\$7.00	\$23,979.24
2025-08-21	Donation from Ed Ledsham	txn_evHoK5L	\$5.00	\$23,984.24
2025-08-21	Donation from DJ Schilens	txn_brH75wR	\$15.00	\$23,999.24
2025-08-21	Donation from Katherine Setzer	txn_nEHpArd	\$100.00	\$24,099.24
2025-08-21	Donation from Anonymous Donor	txn_nEHpA0x	\$20.00	\$24,119.24
2025-08-22	Donation from Laura Ucik	txn_PVHGyxe	\$200.00	\$24,319.24
2025-08-22	Donation from Luke L	txn_BZH0wp9	\$5.38	\$24,324.62
2025-08-25	Fiscal sponsorship fee for 8/18 to 8/24	txn_9KH7a9N	-\$63.23	\$24,261.39
2025-08-25	Donation from Ryan Klick	txn_LgHReZG	\$10.76	\$24,272.15
2025-08-25	Donation from Anonymous Donor	txn_V0Hga7W	\$15.00	\$24,287.15
2025-08-25	Check deposit	txn_BZH0wJB	\$293.60	\$24,580.75
2025-08-25	WEAVER STREET MRKT RALE	txn_GkHzyRG	-\$10.71	\$24,570.04
2025-08-26	Donation from Madison Hoang	txn_GkHvZw	\$53.77	\$24,623.81
2025-08-26	Donation from Abigail Ayers	txn_MNH50Ro	\$20.00	\$24,643.81
2025-08-26	Donation from Taylor McIntosh	txn_0eH8nYM	\$15.00	\$24,658.81
2025-08-26	Donation from Amelia Covington	txn_oyHo2v5	\$50.00	\$24,708.81
2025-08-26	Donation from Karlin Milsun	txn_GkHvZl	\$10.00	\$24,718.81
2025-08-26	Donation from Anonymous Donor	txn_5wHKxzz	\$10.00	\$24,728.81
2025-08-26	Donation from Anonymous Donor	txn_PVHGyPE	\$10.00	\$24,738.81
2025-08-27	Donation from Paul Ray Joseph Blest	txn_LgHROAg	\$15.00	\$24,753.81
2025-08-27	Donation from AM Annese	txn_78HyzoP	\$20.00	\$24,773.81
2025-08-28	Donation from Alex Strong	txn_xQHdmA0	\$50.00	\$24,823.81
2025-08-28	Donation from Cara Smelter	txn_V0Hgxdk	\$30.00	\$24,853.81
2025-08-28	Donation from Anonymous Donor	txn_vgH4Ggv	\$53.77	\$24,907.58
2025-08-28	Donation from Anonymous Donor	txn_AWHVll6	\$16.13	\$24,923.71
2025-08-28	Donation from Sarah Schreyer	txn_evHopyA	\$5.00	\$24,928.71
2025-08-28	Donation from Claudia C Cooper	txn_BZH0xQg	\$16.13	\$24,944.84
2025-08-28	Donation from marsden woddail	txn_BZH0xq7	\$5.38	\$24,950.22
2025-08-28	Donation from Virginia Ferris	txn_a8HmkG4	\$30.00	\$24,980.22
2025-08-29	Donation from Teresa Berton	txn_LgHbWAZ	\$35.00	\$25,015.22
2025-08-29	Donation from Anonymous Donor	txn_evHR4bn	\$70.00	\$25,085.22
2025-08-29	Donation from Margaret Lillard	txn_78Hnp9B	\$10.00	\$25,095.22
2025-08-30	SAMSLUB #6570	txn_OXH8VYw	-\$435.50	\$24,659.72
	WITHDRAWN: \$6,188.68. DEPOSITED: \$3,041.97.			\$24,659.72

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.