



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **RALEIGH UNITED MUTUAL AID HUB 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$24,659.72
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_8rHrBQm	-\$59.12	\$24,600.60
2025-09-01	ACH to Amanda Rose	txn_mAH0xAq	-\$750.00	\$23,850.60
2025-09-02	Donation from MrRCCB	txn_AWHxEYE	\$5.38	\$23,855.98
2025-09-02	Donation from Jaz Axelrod	txn_K9HZgNJ	\$21.51	\$23,877.49
2025-09-02	Donation from Wynn	txn_qkHX7N9	\$5.38	\$23,882.87
2025-09-02	ACH to NP Loden 401H LLC	txn_YRHK0rd	-\$4,599.88	\$19,282.99
2025-09-03	Donation from Garrison	txn_xQHNXAb	\$10.76	\$19,293.75
2025-09-03	Donation from Alex Clark	txn_8rHrWOB	\$10.00	\$19,303.75
2025-09-03	Check deposit	txn_V0HLyKd	\$2,000.00	\$21,303.75
2025-09-04	Donation from Elizabeth Byrum	txn_2zHvkJd	\$15.00	\$21,318.75
2025-09-04	Donation from Christina	txn_NQHPgw5	\$10.00	\$21,328.75
2025-09-05	Donation from Daniel Lupton	txn_WBHAQ7V	\$100.00	\$21,428.75
2025-09-05	Donation from FNB Raleigh	txn_0eHqQ4e	\$53.77	\$21,482.52
2025-09-05	Donation from Christiana Amis	txn_lZHQP57	\$10.00	\$21,492.52
2025-09-05	Donation from Anonymous Donor	txn_OXH8VpN	\$53.77	\$21,546.29
2025-09-05	Donation from Anonymous Donor	txn_LgHbJXv	\$25.00	\$21,571.29
2025-09-05	Donation from Jordan H	txn_K9HZ7QE	\$32.26	\$21,603.55
2025-09-05	Donation from Anonymous Donor	txn_PVH5NV7	\$5.38	\$21,608.93
2025-09-05	Donation from Anonymous Donor	txn_evHRzKk	\$30.00	\$21,638.93
2025-09-05	Donation from Anonymous Donor	txn_ZeHZmxN	\$5.00	\$21,643.93
2025-09-05	Donation from Tyler Cheek	txn_4dH5MeG	\$10.00	\$21,653.93
2025-09-05	Donation from Anonymous Donor	txn_EyHPYq4	\$15.00	\$21,668.93
2025-09-05	Donation from Harrison Kesling	txn_a8HBzWJ	\$21.51	\$21,690.44
2025-09-05	Donation from Joshua Thatcher	txn_V0HLZGr	\$107.53	\$21,797.97
2025-09-05	Spectrum	txn_yXHVYzO	-\$115.00	\$21,682.97
2025-09-06	BJS WHOLESALE #0151	txn_evHRok2	-\$39.45	\$21,643.52
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_JxHvv7a	-\$178.31	\$21,465.21
2025-09-08	Donation from SCRAP	txn_4dH5M8d	\$43.02	\$21,508.23
2025-09-08	Donation from Anonymous Donor	txn_evHRJ7Z	\$5,597.00	\$27,105.23
2025-09-08	Donation from Xenna Smith	txn_V0HLZ0o	\$10.76	\$27,115.99
2025-09-08	Donation from strelok	txn_V0HLZ52	\$32.26	\$27,148.25
2025-09-08	Donation from Anonymous Donor	txn_78Hnypn	\$80.65	\$27,228.90
2025-09-08	Donation from Isabel Walsh	txn_xQHNdI2	\$150.00	\$27,378.90
2025-09-09	Donation from Anonymous Donor	txn_5wHRKX2	\$5.38	\$27,384.28
2025-09-09	Donation from Patsy Sibley	txn_GkH4z4r	\$20.00	\$27,404.28
2025-09-09	Donation from Esor	txn_vgHe4e7	\$300.00	\$27,704.28
2025-09-10	Donation from Natalie Ollis	txn_LgHbRmM	\$120.00	\$27,824.28
2025-09-10	Donation from Eric Johanson	txn_BZH80WZ	\$20.00	\$27,844.28
2025-09-10	Donation from Theresa Regan	txn_JxHvEVp	\$10.00	\$27,854.28
2025-09-10	Donation from Megan Goble	txn_0eHq8WK	\$16.13	\$27,870.41
2025-09-11	Donation from Anonymous Donor	txn_p5H00NZ	\$167.00	\$28,037.41
2025-09-11	Donation from Victoria Lawton	txn_lZHQ5yb	\$16.13	\$28,053.54
2025-09-11	Donation from Anonymous Donor	txn_9KHyy4y	\$5.00	\$28,058.54
2025-09-11	Donation from Anna Weaver	txn_brHZZvZ	\$21.51	\$28,080.05
2025-09-11	Donation from Abby Nardo	txn_rYHQQNL	\$10.76	\$28,090.81
2025-09-11	Donation from Elton Luong	txn_4dH554a	\$10.76	\$28,101.57

2025-09-11	Donation from John Oldendorf	txn_evHRRnd	\$125.00	\$28,226.57
2025-09-11	Donation from Blake Basham	txn_mAHOOoM	\$21.51	\$28,248.08
2025-09-11	Donation from Amber Gordon	txn_MNHppZw	\$8.61	\$28,256.69
2025-09-11	Donation from Sara Altman	txn_d7Haax0	\$10.00	\$28,266.69
2025-09-11	Donation from Siobhan McCarthy	txn_oyHKOoRk	\$16.13	\$28,282.82
2025-09-11	Donation from Greg & Chris Peterson	txn_oyHKO2Z	\$30.00	\$28,312.82
2025-09-11	Donation from Sage	txn_66HOAeW	\$107.53	\$28,420.35
2025-09-11	Donation from Jean Hecker	txn_AWHxVWo	\$10.00	\$28,430.35
2025-09-11	Donation from Jen	txn_qkHXXXM	\$5.00	\$28,435.35
2025-09-11	Donation from Austin McClure	txn_9KHyyJa	\$10.76	\$28,446.11
2025-09-11	Donation from Anonymous Donor	txn_xQHNdxl	\$21.51	\$28,467.62
2025-09-11	Donation from Anonymous Donor	txn_nEHMpAb	\$100.00	\$28,567.62
2025-09-12	Donation from Sean Park	txn_yXHVEZy	\$16.13	\$28,583.75
2025-09-12	Donation from Mary Hamrick	txn_xQHNNep	\$53.77	\$28,637.52
2025-09-12	Donation from Elizabeth Paulukonis	txn_mAHOOd0	\$32.26	\$28,669.78
2025-09-12	Donation from Antino Art	txn_nEHMM0J	\$50.00	\$28,719.78
2025-09-12	Donation from Pride For The People (NCSTL)	txn_evHRRN7	\$300.00	\$29,019.78
2025-09-12	Donation from Anonymous Donor	txn_MNHpp0x	\$16.13	\$29,035.91
2025-09-12	Donation from Anonymous Donor	txn_a8HBBkA	\$10.00	\$29,045.91
2025-09-12	Donation from Cris Mullins	txn_GkH44ZE	\$5.38	\$29,051.29
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_lZHQvkB	-\$531.02	\$28,520.27
2025-09-15	Donation from Mike Bryan	txn_GkH4rzJ	\$10.00	\$28,530.27
2025-09-15	Donation from Nick Heling	txn_XGHQ6zk	\$10.76	\$28,541.03
2025-09-15	Donation from Veronica Goudzward	txn_oyHKMQO	\$32.26	\$28,573.29
2025-09-16	Donation from Esor	txn_GkH4r7V	\$537.64	\$29,110.93
2025-09-17	Donation from Esther Lee	txn_NQHPXb8	\$21.51	\$29,132.44
2025-09-17	Donation from Anonymous Donor	txn_K9HZ2aB	\$53.77	\$29,186.21
2025-09-18	Donation from anna	txn_p5H0J7Z	\$5.00	\$29,191.21
2025-09-18	Donation from Erika Luke, Little Peak Pottery	txn_d7HagOV	\$5.00	\$29,196.21
2025-09-18	Donation from Cailin	txn_lZHQvKg	\$35.00	\$29,231.21
2025-09-18	Donation from Linda Nabinger	txn_5wHRdr4	\$50.00	\$29,281.21
2025-09-18	Donation from Echo	txn_GkH4gKW	\$3.00	\$29,284.21
2025-09-18	Donation from Julia Maultsby	txn_wNHJpLm	\$20.00	\$29,304.21
2025-09-18	Donation from Sarah Peterson	txn_2zHv9n9	\$50.00	\$29,354.21
2025-09-18	Donation from Kelly Hoover	txn_9KHyyWR	\$20.00	\$29,374.21
2025-09-18	Donation from Evan Harrison	txn_wNHJpLw	\$20.00	\$29,394.21
2025-09-18	Donation from Hudson Brown	txn_2zHvKYv	\$30.00	\$29,424.21
2025-09-18	Donation from Anonymous Donor	txn_d7HagNq	\$5.38	\$29,429.59
2025-09-18	Donation from Curtis Congreve	txn_8rHrkgX	\$25.00	\$29,454.59
2025-09-18	Donation from Sandhya Raja Sabeson	txn_d7HaEvw	\$50.00	\$29,504.59
2025-09-18	Donation from Anonymous Donor	txn_OXH8gmW	\$120.00	\$29,624.59
2025-09-18	Donation from Anonymous Donor	txn_GkH4gAo	\$150.00	\$29,774.59
2025-09-18	Donation from Katerina Day	txn_zVHyKlP	\$15.00	\$29,789.59
2025-09-18	Donation from Jessica Hatcher	txn_ZeHZP2G	\$25.00	\$29,814.59
2025-09-18	Donation from Brittany Burchett	txn_oyHKPmZ	\$75.00	\$29,889.59
2025-09-18	Donation from Amanda LaCurto	txn_LgHbQEk	\$25.00	\$29,914.59
2025-09-18	Donation from Blake Tyler	txn_lZHQvJn	\$7.53	\$29,922.12
2025-09-18	Donation from Brian Sekelsky	txn_2zHv9Av	\$53.77	\$29,975.89
2025-09-18	Donation from Jennifer Kilpatrick	txn_LgHbxGq	\$50.00	\$30,025.89
2025-09-18	COSTCO WHSE #0645	txn_GkH4ERO	-\$128.02	\$29,897.87
2025-09-19	Donation from Carolyn McEvoy Fund	txn_mAHOzEG	\$1,000.00	\$30,897.87
2025-09-19	Donation from DJ Schilens	txn_9KHyy0Z	\$15.00	\$30,912.87
2025-09-19	Donation from Sherry Kilgus-Kramer	txn_5wHRd6l	\$20.00	\$30,932.87
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_vgHe0QG	-\$107.85	\$30,825.02
2025-09-22	Donation from Carrie McEvoy	txn_qkHXo0l	\$322.59	\$31,147.61
2025-09-22	Donation from Owen Hills	txn_BZH8bao	\$7.00	\$31,154.61
2025-09-23	Donation from Anonymous Donor	txn_vgHewgE	\$20.00	\$31,174.61
2025-09-23	Donation from Ryan	txn_p5H0kV8	\$5.38	\$31,179.99
2025-09-23	Spectrum	txn_vgHe0KA	-\$115.00	\$31,064.99
2025-09-24	Donation from Luke L	txn_66HOrBW	\$5.38	\$31,070.37
2025-09-24	Donation from Laura Ucik	txn_rYHQK0P	\$200.00	\$31,270.37
2025-09-25	Donation from Amelia Covington	txn_EyHP59m	\$50.00	\$31,320.37
2025-09-25	Donation from Taylor McIntosh	txn_JxHvNg9	\$15.00	\$31,335.37

2025-09-25	Donation from AM Annese	txn_JxHvzWm	\$20.00	\$31,355.37
2025-09-25	Donation from Anonymous Donor	txn_nEHMyPp	\$15.00	\$31,370.37
2025-09-25	Donation from Abigail Ayers	txn_rYHQKYy	\$20.00	\$31,390.37
2025-09-25	Donation from Karlin Milsun	txn_PVH5mvm	\$10.00	\$31,400.37
2025-09-25	Donation from Clairice Rodriguez	txn_0eHqJGa	\$15.00	\$31,415.37
2025-09-25	Donation from Ryan Klick	txn_4dH5LPV	\$10.76	\$31,426.13
2025-09-25	Donation from Jenni	txn_evHRep0	\$21.51	\$31,447.64
2025-09-25	Donation from Anonymous Donor	txn_2zHvbkm	\$10.00	\$31,457.64
2025-09-25	Donation from Anonymous Donor	txn_a8HB7VY	\$10.00	\$31,467.64
2025-09-25	Donation from Paul Ray Joseph Blest	txn_brHZQB4	\$15.00	\$31,482.64
2025-09-26	Donation from Amy Rodriguez	txn_lZHQdQA	\$21.51	\$31,504.15
2025-09-26	Donation from Sarah Schreyer	txn_evHRqga	\$5.00	\$31,509.15
2025-09-26	Donation from Cara Smelter	txn_ZeHZKZk	\$30.00	\$31,539.15
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_lZHQJRm	-\$128.04	\$31,411.11
2025-09-29	Donation from marsden woddail	txn_WBHA8o9	\$5.38	\$31,416.49
2025-09-29	Donation from Claudia C Cooper	txn_lZHQdr0	\$16.13	\$31,432.62
2025-09-30	Donation from Virginia Ferris	txn_wNHJOVB	\$30.00	\$31,462.62
2025-09-30	Donation from Alex Strong	txn_LgHb8vV	\$50.00	\$31,512.62
WITHDRAWN: \$6,751.69. DEPOSITED: \$13,604.59.				\$31,512.62

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.