



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALAMEDA NATIVE HISTORY PROJECT 2024-01-01 to 2024-01-31

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$156.85
2024-01-01	FISCAL SPONSORSHIP FOR 12/25 TO 12/31	txn_R2HMazn	-\$17.09	\$139.76
2024-01-08	Donation from KITTEN CALFEE	txn_BZHoGBX	\$25.00	\$164.76
2024-01-09	Donation from ALAN ZHANG	txn_BZHo0b5	\$25.00	\$189.76
2024-01-14	FISCAL SPONSORSHIP FOR 1/8 TO 1/14	txn_PVHKG10	-\$3.50	\$186.26
2024-01-19	NATIVE SOLIDARITY PROJECT BAY AREA INDIGENOUS MAPPING PROJECT GRANT	txn_4dH7XYe	\$250.00	\$436.26
2024-01-21	FISCAL SPONSORSHIP FOR 1/15 TO 1/21	txn_wNHHKJ9k	-\$17.50	\$418.76
2024-01-22	PRINTING - Hist.Ala.Eco Map for Donor	txn_YRH9KWQ	-\$14.11	\$404.65
2024-01-22	PRINTING - Historic Alameda Ecology Proof	txn_p5Hx0ky	-\$5.19	\$399.46
2024-01-23	Donation from GAY AMERICAN INDIANS	txn_WBHQAWX	\$50.00	\$449.46
2024-01-23	Donation from MARIE CERDA	txn_yXHbV94	\$25.00	\$474.46
2024-01-23	SP STICKY BRAND	txn_R2HMor4	-\$48.82	\$425.64
2024-01-23	Donation from ALEX BARROWS	txn_oyH5KnO	\$50.00	\$475.64
2024-01-23	Donation from BUNNY MCFADDEN	txn_zVHdyAW	\$25.00	\$500.64
2024-01-24	Donation from JESS SAND	txn_NQHgPxX	\$25.00	\$525.64
2024-01-24	Donation from CAMILO LANDAU	txn_zVHdy5m	\$25.00	\$550.64
2024-01-24	Donation from GABRIEL DUNCAN	txn_GkHW4eV	\$50.00	\$600.64
2024-01-24	Donation from ANDREA DAVIS	txn_LgHJbk5	\$50.00	\$650.64
2024-01-24	PRINTING - Hist.Ala.Eco Map for Donors	txn_8rHBrb2	-\$63.65	\$586.99
2024-01-24	PRINTING - Hist.Ala.Eco Map for Donors	txn_ZeHmZMe	-\$23.24	\$563.75
2024-01-24	SP STICKY BRAND	txn_rYH4Qrx	-\$36.41	\$527.34
2024-01-24	Donation from KRISTEN KITTS	txn_9KH4yR7	\$25.00	\$552.34
2024-01-24	Donation from ROY COCKRELL	txn_qkH8Xey	\$25.00	\$577.34
2024-01-24	Donation from SHAINA TANTUICO	txn_XGHEQzZ	\$25.00	\$602.34
2024-01-25	Donation from GABRIEL DUNCAN	txn_8rHBrzJ	\$37.00	\$639.34
2024-01-25	Donation from DEBORAH GOLDBERG	txn_QmHZL0Z	\$30.00	\$669.34
2024-01-25	PRINTING - Hist.Ala.Eco Map for Donors	txn_d7Hvapn	-\$39.42	\$629.92
2024-01-25	Donation from KATE STILING	txn_4dH75Ry	\$25.00	\$654.92
2024-01-26	PRINTING - Hist.Ala.Eco Map for Donors	txn_0eHXqBW	-\$32.37	\$622.55
2024-01-28	FISCAL SPONSORSHIP FOR 1/22 TO 1/28	txn_QmHZLRP	-\$26.46	\$596.09
2024-01-28	Donation from ALEX SPEHR	txn_a8HABle	\$60.00	\$656.09
2024-01-29	Tubes for Posters!!! 🍷	txn_5wHrRY6	-\$58.93	\$597.16
2024-01-30	Donation from CODY MCCOOK	txn_8rHBryw	\$25.00	\$622.16
2024-01-30	Donation from ELLEN RAMIREZ	txn_GkHW4XB	\$25.00	\$647.16
2024-01-31	Indigenous Bay BART Poster (11x17) x 100	txn_78HBn5P	-\$93.69	\$553.47
	WITHDRAWN: \$480.38. DEPOSITED: \$877.00.			\$553.47

Alameda Native History Project is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Alameda Native History Project's restricted-fund provided by The Hack Foundation.