



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALAMEDA NATIVE HISTORY PROJECT 2024-02-01 to 2024-02-29

Settled	Description	ID	Amount	Balance
2024-02-01	PREVIOUS BALANCE			\$553.47
2024-02-01	Donation from RONA LEIGH	txn_gnHEPQq	\$25.00	\$578.47
2024-02-02	PRINTING - Hist.Ala.Eco Map for Donors	txn_0eHX4XB	-\$21.57	\$556.90
2024-02-03	ACORN FLOUR for Indigenous Food Lab	txn_4dH7NK2	-\$60.00	\$496.90
2024-02-04	FISCAL SPONSORSHIP FOR 1/29 TO 2/4	txn_4dH7NJz	-\$13.99	\$482.91
2024-02-06	Donation from KITTEN CALFEE	txn_BZHo5gq	\$25.00	\$507.91
2024-02-07	CASH & CARRY	txn_wNHKxga	-\$200.11	\$307.80
2024-02-07	Encinal True Value Hardwa	txn_vgHrZlX	-\$27.18	\$280.62
2024-02-10	SAFEWAY #2708	txn_a8HAa5m	-\$46.84	\$233.78
2024-02-10	Parking in San Francisco	txn_LgHJAKr	-\$15.00	\$218.78
2024-02-11	Fuel for the Elders!! Split with Xochitl!	txn_mAHa2mz	-\$30.00	\$188.78
2024-02-11	FISCAL SPONSORSHIP FOR 2/5 TO 2/11	txn_R2HMkX0	-\$3.44	\$185.34
2024-02-14	Donation from MARI KUBOTA	txn_MNHJK5x	\$30.00	\$215.34
2024-02-15	Donation from OFURHE IGBINEDION	txn_p5HxJJg	\$25.00	\$240.34
2024-02-16	PRINTING - Hist.Ala.Eco Map for Donors	txn_R2HMYbZ	-\$24.79	\$215.55
2024-02-20	FISCAL SPONSORSHIP FOR 2/12 TO 2/18	txn_d7HvgZJ	-\$2.16	\$213.39
2024-02-25	Gas for Oak Tree Survey!	txn_evHzMP2	-\$20.00	\$193.39
2024-02-25	Fuel for the Grind!! (Repaid anyway!)	txn_brHO9md	-\$12.95	\$180.44
2024-02-26	FISCAL SPONSORSHIP FOR 2/19 TO 2/25	txn_0eHX05w	-\$1.69	\$178.75
2024-02-29	Donation from GABRIEL DUNCAN	txn_2zHkKZw	\$20.00	\$198.75
2024-02-29	Mailing Maps	txn_BZHobKX	-\$4.13	\$194.62
2024-02-29	Maling Maps	txn_R2HMP9P	-\$8.26	\$186.36
2024-02-29	Invoice to GABRIEL DUNCAN	txn_oyH5ngZ	\$12.95	\$199.31
	<i>WITHDRAWN: \$492.11. DEPOSITED: \$137.95.</i>			\$199.31

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.