



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALAMEDA NATIVE HISTORY PROJECT 2024-03-01 to 2024-03-31

Settled	Description	ID	Amount	Balance
2024-03-01	PREVIOUS BALANCE			\$199.31
2024-03-03	FISCAL SPONSORSHIP FOR 2/26 TO 3/3	txn_kWHREmg	-\$0.10	\$199.21
2024-03-05	Donation from KITTEN CALFEE	txn_EyHeogd	\$25.00	\$224.21
2024-03-10	FISCAL SPONSORSHIP FOR 3/4 TO 3/10	txn_ZeHmJkp	-\$3.96	\$220.25
2024-03-19	Donation from TWO SPIRIT QUEER ALLIANCE / NSP	txn_vgHrmg7	\$214.00	\$434.25
2024-03-19	Donation from DALIA GOMEZ	txn_2zHkJAP	\$25.00	\$459.25
2024-03-21	Mutual Support Supplies - Gardening	txn_mAHaPQW	-\$73.63	\$385.62
2024-03-24	PRINTING - Hist.Ala.Eco + IndigiBART.map	txn_a8HA716	-\$25.24	\$360.38
2024-03-24	FISCAL SPONSORSHIP FOR 3/18 TO 3/24	txn_nEHBg47	-\$16.73	\$343.65
2024-03-25	Donation from JACK MCCANN	txn_AWHnXJo	\$15.00	\$358.65
2024-03-25	Donation from JOHN JOTA LEAÑOS	txn_wNHK9LI	\$15.00	\$373.65
2024-03-25	Rigid Poster Mailers for Indigenous BART Poster	txn_K9H79wx	-\$75.30	\$298.35
2024-03-25	Donation from JACOB BACA	txn_NQHgWe9	\$15.00	\$313.35
2024-03-25	Donation from KRISTIN VOGEL-CAMPBELL	txn_ZeHmqkE	\$15.00	\$328.35
2024-03-25	Donation from JOSH RUBIETTA	txn_OXHVnvm	\$20.00	\$348.35
2024-03-25	Donation from NICK MATTOS	txn_EyHeVbo	\$15.00	\$363.35
2024-03-26	Donation from JOHN CHARD	txn_ZeHmqp4	\$15.00	\$378.35
2024-03-26	Donation from OFURHE IGBINEDION	txn_evHzqVy	\$25.00	\$403.35
2024-03-26	Donation from CJ LAWRENCE	txn_PVHKmzy	\$21.00	\$424.35
2024-03-26	Donation from JADE MORA GUTIERREZ	txn_OXHVnb0	\$20.00	\$444.35
2024-03-26	PRINTING Indigenous Bay BART Map!!!	txn_qkH8Ewo	-\$62.54	\$381.81
2024-03-26	DO NOT BEND stickers for packages	txn_R2HMNLQ	-\$8.75	\$373.06
2024-03-26	Donation from JAIME LOZANO	txn_9KH4ene	\$15.00	\$388.06
2024-03-26	Donation from ALEX G	txn_d7HvNdO	\$15.00	\$403.06
2024-03-26	Donation from JUSTIN BURKS	txn_R2HMNWz	\$30.00	\$433.06
2024-03-27	USPS Shipping	txn_lZHBMWn	-\$53.69	\$379.37
2024-03-28	Donation from LIAN MAE AT	txn_evHzqQr	\$20.00	\$399.37
2024-03-28	Donation from SASHA PERIGO	txn_zVHd7kZ	\$60.00	\$459.37
2024-03-28	Safeway #3281	txn_ZeHmq2J	-\$15.00	\$444.37
2024-03-28	Donation from LIZ CHRISTIANO	txn_GkHWd2K	\$100.00	\$544.37
2024-03-29	USPS SHIPPING	txn_OXHVnLO	-\$16.52	\$527.85
2024-03-30	Radc Enterprises, Inc	txn_wNHK9ym	-\$15.00	\$512.85
2024-03-31	Donation from LISA MACDONALD	txn_5wHrwaX	\$25.00	\$537.85
2024-03-31	FISCAL SPONSORSHIP FOR 3/25 TO 3/31	txn_MNHJ65p	-\$16.90	\$520.95
	WITHDRAWN: \$383.36. DEPOSITED: \$705.00.			\$520.95

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.