



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALAMEDA NATIVE HISTORY PROJECT 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$290.57
2024-05-01	Maps for Maps Class!!!	txn_2zHkeA4	-\$82.69	\$207.88
2024-05-02	Donation from AMANDA PAYNE	txn_MNHJng2	\$15.00	\$222.88
2024-05-02	Donation from VICTORIA ISABEL PARTIDA-YOUNG	txn_gnHEKmW	\$15.00	\$237.88
2024-05-03	SAFEWAY #2708	txn_OXHV7Wn	-\$20.00	\$217.88
2024-05-03	USPS	txn_p5HxPvy	-\$16.52	\$201.36
2024-05-05	RADC ENTERPRISES, INC	txn_rYH4eLx	-\$20.00	\$181.36
2024-05-05	FISCAL SPONSORSHIP FOR 4/29 TO 5/5	txn_evHzysl	-\$2.19	\$179.17
2024-05-05	SAFEWAY #0951	txn_qkH8aZY	-\$5.19	\$173.98
2024-05-05	Donation from ROSE JOSEPH	txn_JxHLKzx	\$5.00	\$178.98
2024-05-06	Donation from KATHRYN LAGE	txn_0eHX2Ak	\$15.00	\$193.98
2024-05-07	Donation from KITTEN CALFEE	txn_p5HxP4o	\$25.00	\$218.98
2024-05-08	EVENTBRITE, INC. EDI PYMNTS	txn_AWHn5R8	\$57.21	\$276.19
2024-05-08	ALAMEDA PRIDE NON-PROFIT BOOTH RENTAL	txn_p5HxPa2	-\$50.00	\$226.19
2024-05-08	USPS	txn_BZHop7N	-\$4.13	\$222.06
2024-05-10	PREMIER FOOD SAFETY	txn_JxHLBG7	-\$5.95	\$216.11
2024-05-12	FISCAL SPONSORSHIP FOR 5/6 TO 5/12	txn_OXHVrrk	-\$9.17	\$206.94
2024-05-18	TCB*MTA METER MTA MCK	txn_YRH9zZy	-\$1.75	\$205.19
2024-05-21	OFFICEMAX/DEPOT 6602	txn_K9H7pbz	-\$17.72	\$187.47
2024-05-22	EVENTBRITE, INC. EDI PYMNTS	txn_BZHoXlz	\$24.42	\$211.89
2024-05-23	IMPARK00270200A	txn_8rHB9dZ	-\$24.00	\$187.89
2024-05-26	FISCAL SPONSORSHIP FOR 5/20 TO 5/26	txn_8rHB9Ap	-\$1.71	\$186.18
2024-05-26	Encinal True Value Hardwa	txn_66HZYLK	-\$17.71	\$168.47
	<i>WITHDRAWN: \$278.73. DEPOSITED: \$156.63.</i>			\$168.47

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.