



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALAMEDA NATIVE HISTORY PROJECT 2024-06-01 to 2024-06-30

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$168.47
2024-06-03	RADC ENTERPRISES, INC	txn_V0H0mKB	-\$10.00	\$158.47
2024-06-03	SF Parking for American Indian Advisory Council	txn_wNHKaB8	-\$18.00	\$140.47
2024-06-05	Donation from KITTEN CALFEE	txn_2zHkEyo	\$25.00	\$165.47
2024-06-08	MARATHON PETRO236141	txn_4dH7R69	-\$20.00	\$145.47
2024-06-08	TRADER JOE S #109	txn_evHzWBw	-\$39.15	\$106.32
2024-06-09	FISCAL SPONSORSHIP FOR 6/3 TO 6/9	txn_kWHRp00	-\$1.75	\$104.57
2024-06-09	Pagano's Hardware Willow Harvesting (rope & duct tape)	txn_kWHRpBJ	-\$12.17	\$92.40
2024-06-09	MARATHON PETRO236141	txn_a8HAX2E	-\$10.00	\$82.40
2024-06-11	7-ELEVEN Ice	txn_GkHWQAb	-\$4.42	\$77.98
2024-06-20	MARATHON PETRO236141	txn_zVHdPvN	-\$15.00	\$62.98
2024-06-24	Donation from TRISHA ILEY	txn_WBHQrkB	\$15.00	\$77.98
2024-06-25	Donation from MATTHEW DUNCAN	txn_qkH8xRO	\$100.00	\$177.98
2024-06-25	Mailing Poster	txn_rYH4zrE	-\$4.13	\$173.85
2024-06-29	SF Parking for GAI Event	txn_V0HOeLo	-\$18.00	\$155.85
2024-06-30	FISCAL SPONSORSHIP FOR 6/24 TO 6/30	txn_QmHZdbg	-\$8.05	\$147.80
	<i>WITHDRAWN: \$160.67. DEPOSITED: \$140.00.</i>			\$147.80

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.