



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALAMEDA NATIVE HISTORY PROJECT 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$147.80
2024-07-02	Trimmer, Cutter & Shear Pack	txn_evHzYm8	-\$42.17	\$105.63
2024-07-07	PAGANO'S HARDWARE TOWNE C Lots of twine	txn_qkH8nZ0	-\$23.20	\$82.43
2024-07-08	Donation from KITTEN CALFEE	txn_yXHb0pN	\$25.00	\$107.43
2024-07-11	EVENTBRITE, INC. EDI PYMNTS	txn_evHznOM	\$40.00	\$147.43
2024-07-11	MARATHON PETRO236141	txn_yXHbngX	-\$15.00	\$132.43
2024-07-13	Tote to soak Willow in (30 gallon! on sale!)	txn_ZeHmpVl	-\$10.88	\$121.55
2024-07-14	76 - WEBSTER 76	txn_p5HxNnO	-\$20.71	\$100.84
2024-07-14	WORKBENCH TRUE VALUE HARD rope & duct tape 🐱	txn_AWHnNpV	-\$21.91	\$78.93
2024-07-14	FISCAL SPONSORSHIP FOR 7/8 TO 7/14	txn_5wHrBxA	-\$4.55	\$74.38
2024-07-15	PAGANO'S HARDWARE TOWNE C twine for acorn granary	txn_rYH4V5q	-\$9.94	\$64.44
2024-07-15	Donation from TRACY JENSEN	txn_p5HxNEy	\$100.00	\$164.44
2024-07-21	FISCAL SPONSORSHIP FOR 7/15 TO 7/21	txn_oyH5xK6	-\$7.00	\$157.44
2024-07-21	MARATHON PETRO236141	txn_ZeHmQRx	-\$15.00	\$142.44
2024-07-22	Donation from Alameda County Arts Commission	txn_WBHqzK4	\$2,500.00	\$2,642.44
2024-07-25	50 mailing tubes at the best price ever	txn_xQHn5qa	-\$58.09	\$2,584.35
2024-07-25	USPS	txn_evHzVxZ	-\$6.50	\$2,577.85
2024-07-28	FISCAL SPONSORSHIP FOR 7/22 TO 7/28	txn_gnHERpn	-\$175.00	\$2,402.85
2024-07-28	Food for Thank You Cookout	txn_R2HMzYm	-\$118.65	\$2,284.20
	<i>WITHDRAWN: \$528.60. DEPOSITED: \$2,665.00.</i>			\$2,284.20

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.