



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALAMEDA NATIVE HISTORY PROJECT 2024-08-01 to 2024-08-31

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$2,284.20
2024-08-01	HCB.HACKCLUB.COM EVENTBRITE	txn_lzHB0PW	\$15.00	\$2,299.20
2024-08-01	Donation from TONY O'TOOLE	txn_mAHaJRN	\$25.00	\$2,324.20
2024-08-02	Printing Historic Ecology Map	txn_lzHBkNO	-\$18.82	\$2,305.38
2024-08-04	FISCAL SPONSORSHIP FOR 7/29 TO 8/4	txn_p5Hxq9R	-\$1.11	\$2,304.27
2024-08-05	Fuel for Muwekma Solidarity	txn_R2HmW9B	-\$15.00	\$2,289.27
2024-08-05	Donation from VIVIAN WHITE	txn_XGHE76o	\$15.00	\$2,304.27
2024-08-05	More fuel for Muwekma Solidarity	txn_GkHWRPZ	-\$15.00	\$2,289.27
2024-08-06	Donation from KITTEN CALFEE	txn_lzHB0rp	\$25.00	\$2,314.27
2024-08-06	Donation from JEFF MANKER	txn_K9H7weA	\$107.53	\$2,421.80
2024-08-06	In-Kind Donation for Muwekma Horse Camp	txn_a8HAObJ	-\$129.97	\$2,291.83
2024-08-08	Donation from ANONYMOUS DONOR	txn_QmHZ69a	\$21.51	\$2,313.34
2024-08-08	Sacramento Fuel (Muwekma March on Capitol)	txn_66HZbyP	-\$37.66	\$2,275.68
2024-08-11	FISCAL SPONSORSHIP FOR 8/5 TO 8/11	txn_5wHr0oq	-\$12.07	\$2,263.61
2024-08-12	More Flat-packs for posters.	txn_vgHrM8q	-\$70.87	\$2,192.74
2024-08-12	T-Shirts for Screen Printing	txn_p5HxeRJ	-\$14.42	\$2,178.32
2024-08-13	Fuel for Solidarity San Pablo	txn_GkHWGOv	-\$17.98	\$2,160.34
2024-08-14	Fuel for Muwekma Solidarity SanJo	txn_qkH8O8o	-\$20.00	\$2,140.34
2024-08-14	Printing Historic Ecology Map	txn_R2HMmOz	-\$30.99	\$2,109.35
2024-08-14	CSJ 3RD STREET GARAGE	txn_LgHJ5Jl	-\$3.00	\$2,106.35
2024-08-14	USPS	txn_a8HA6xr	-\$4.63	\$2,101.72
2024-08-18	FISCAL SPONSORSHIP FOR 8/12 TO 8/18	txn_2zHkqpv	-\$1.45	\$2,100.27
2024-08-19	Purchase Domain GayAmericanIndians.org	txn_MNHJxXB	-\$22.16	\$2,078.11
2024-08-24	GAI Thanksgiving Feast Reservation Deposit	txn_xQHn6bE	\$0.00	\$2,078.11
2024-08-25	Hauling & Storage Fuel	txn_NQHga5l	-\$10.00	\$2,068.11
2024-08-26	Land Lab Tools	txn_MNHJk5b	-\$35.43	\$2,032.68
2024-08-26	Food. Like work lunch but dinner because its late	txn_AWHnQm8	-\$16.46	\$2,016.22
2024-08-27	GAI Two Spirit Powwow Weekend Reservation Deposit	txn_R2HMJkJ	\$0.00	\$2,016.22
2024-08-27	Land Lab shovels, broad fork, pitch fork, japanese weeding sickle, tool holder	txn_9KH46kG	-\$167.09	\$1,849.13
2024-08-29	RADC ENTERPRISES, INC	txn_qkH8mZO	-\$24.13	\$1,825.00
2024-08-29	MARATHON PETRO236141	txn_EyHezOn	-\$17.98	\$1,807.02
2024-08-29	Donation from DAVIENA CADE	txn_kWHR2QY	\$15.00	\$1,822.02
	WITHDRAWN: \$686.22. DEPOSITED: \$224.04.			\$1,822.02

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.