



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALAMEDA NATIVE HISTORY PROJECT 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$579.48
2024-12-02	PAGANO'S HARDWARE TOWNE C	txn_66HyO0m	-\$6.63	\$572.85
2024-12-02	ADOBE *ADOBE	txn_nEH6M25	-\$19.99	\$552.86
2024-12-03	Donation from STEVIE CAMPOS-SELIGMAN	txn_OXHm6Ax	\$50.00	\$602.86
2024-12-04	USPS	txn_vgHneGR	-\$18.52	\$584.34
2024-12-06	MARATHON PETRO236141	txn_yXHBEAv	-\$15.00	\$569.34
2024-12-08	MARATHON PETRO236141	txn_GkH8rZJ	-\$15.00	\$554.34
2024-12-08	SALVATION ARMY 350 ST15	txn_gnHr9nW	-\$14.98	\$539.36
2024-12-09	FISCAL SPONSORSHIP FOR 12/2 TO 12/8	txn_wNH2pKZ	-\$3.50	\$535.86
2024-12-10	DNH*GODADDY#3457726041	txn_WBH5qlq	-\$37.16	\$498.70
2024-12-10	CHEVRON 0090290	txn_GkH8gen	-\$15.00	\$483.70
2024-12-12	RADC ENTERPRISES, INC	txn_4dHMwnE	-\$15.00	\$468.70
2024-12-12	Alameda Native History Project Event Insurance via The Event Helper	txn_YRH9G9q	-\$115.00	\$353.70
2024-12-12	SQ *TAQUERIA CALAFIA	txn_78HogQe	-\$15.62	\$338.08
2024-12-15	RADC ENTERPRISES, INC	txn_zVH270z	-\$15.00	\$323.08
2024-12-17	RADC ENTERPRISES, INC	txn_rYHXanG	-\$15.00	\$308.08
2024-12-18	MARATHON PETRO236141	txn_vgHnp0l	-\$15.00	\$293.08
2024-12-21	USPS	txn_brHXJV7	-\$9.26	\$283.82
2024-12-22	RADC ENTERPRISES, INC	txn_a8HzEMN	-\$15.00	\$268.82
2024-12-24	Donation from ELIZABETH CEPERNICH	txn_R2HabWA	\$200.00	\$468.82
2024-12-26	Events Calendar Plugin	txn_EyHYE0n	-\$44.10	\$424.72
2024-12-30	FISCAL SPONSORSHIP FOR 12/23 TO 12/29	txn_9KHgRGL	-\$14.00	\$410.72
2024-12-30	Donation from MATTHEW J. DUNCAN	txn_QmHza6e	\$268.82	\$679.54
2024-12-31	Donation from ANONYMOUS DONOR	txn_vgHn520	\$129.04	\$808.58
2024-12-31	DNH*GODADDY#3497623791	txn_vgHnB7a	-\$36.16	\$772.42
	<i>WITHDRAWN: \$454.92. DEPOSITED: \$647.86.</i>			\$772.42

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.