



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALAMEDA NATIVE HISTORY PROJECT 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$772.42
2025-01-06	FISCAL SPONSORSHIP FOR 12/30 TO 1/5	txn_NQHEpqv	-\$27.85	\$744.57
2025-01-08	SQ *JULIE'S COFFEE & T	txn_XGHmd6p	-\$5.00	\$739.57
2025-01-08	OFFICEMAX/DEPOT 6602	txn_78HoEeE	-\$10.76	\$728.81
2025-01-10	MARATHON PETRO236141	txn_p5H6pxe	-\$15.00	\$713.81
2025-01-12	volunteer food/drink	txn_LgHGNPy	-\$17.13	\$696.68
2025-01-13	volunteer food/drink	txn_YRH0yZp	-\$12.50	\$684.18
2025-01-15	Landback Wildflower Mix Containers	txn_oyH0gOy	-\$4.15	\$680.03
2025-01-16	SAFEWAY #2708	txn_a8HzloY	-\$15.00	\$665.03
2025-01-17	RADC ENTERPRISES, INC	txn_qkHQxNR	-\$15.00	\$650.03
2025-01-20	RADC ENTERPRISES, INC	txn_wNH2gv4	-\$15.00	\$635.03
2025-01-21	Silage Tarp	txn_rYHX0dL	-\$74.56	\$560.47
2025-01-29	Encinal True Value Hardwa	txn_AWHmqYp	-\$66.44	\$494.03
2025-01-30	Water Filter Media and Supplies	txn_4dHMvZw	-\$69.03	\$425.00
2025-01-30	Invoice to GABRIEL DUNCAN	txn_66Hyg0o	\$98.93	\$523.93
2025-01-30	Encinal True Value Hardwa	txn_evHJ8K9	-\$33.45	\$490.48
2025-01-30	Encinal True Value Hardwa	txn_wNH2Bdn	-\$24.35	\$466.13
2025-01-30	nitrile gloves and rags	txn_xQH45nN	-\$35.42	\$430.71
2025-01-30	Pagano's Hardware Towne C	txn_AWHmqRB	-\$11.06	\$419.65
2025-01-31	☐ Brute 20GAL trash can from Home Depot	txn_GkH8pvE	-\$35.25	\$384.40
	<i>WITHDRAWN: \$486.95. DEPOSITED: \$98.93.</i>			\$384.40

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.