



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALAMEDA NATIVE HISTORY PROJECT 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$384.40
2025-02-01	so much PVC	txn_0eHQWkJ	-\$6.45	\$377.95
2025-02-02	RADC ENTERPRISES, INC	txn_oyH0p8B	-\$20.00	\$357.95
2025-02-03	FISCAL SPONSORSHIP FOR 1/27 TO 2/2	txn_R2HazgP	-\$6.92	\$351.03
2025-02-05	Plastic totes for Storage	txn_ZeH8BAn	-\$33.01	\$318.02
2025-02-05	HUMANIT2 HTIXPAYOUT	txn_rYHXGNO	\$150.00	\$468.02
2025-02-06	OMCA White Elephant Sale	txn_gnHrw7Z	-\$12.00	\$456.02
2025-02-06	☐ Purchase from Oak Museum Womens Board	txn_WBH5RaM	-\$30.00	\$426.02
2025-02-09	RADC ENTERPRISES, INC	txn_5wHVOGQ	-\$25.64	\$400.38
2025-02-09	Pagano's Hardware Towne C	txn_5wHVOqG	-\$43.08	\$357.30
2025-02-09	MICHAELS STORES 1234	txn_MNHxw	-\$7.74	\$349.56
2025-02-09	Encinal True Value Hardwa	txn_nEH6Wqm	-\$22.14	\$327.42
2025-02-09	Encinal True Value Hardwa	txn_xQH4qGG	-\$5.53	\$321.89
2025-02-10	FISCAL SPONSORSHIP FOR 2/3 TO 2/9	txn_4dHMPPd	-\$10.50	\$311.39
2025-02-10	Pagano's Hardware Towne C	txn_d7HrIk9	-\$77.52	\$233.87
2025-02-16	RADC ENTERPRISES, INC	txn_EyHYAx0	-\$15.00	\$218.87
2025-02-16	Encinal True Value Hardwa	txn_AWHmWqM	-\$7.82	\$211.05
2025-02-19	OFFICEMAX/DEPOT 6602	txn_oyH0R6J	-\$23.04	\$188.01
2025-02-21	SQUARE INC ACCTVERIFY	txn_0eHQe76	-\$0.01	\$188.00
2025-02-21	SQUARE INC ACCTVERIFY	txn_a8Hz9py	\$0.01	\$188.01
2025-02-22	Hardware supplies from True Value	txn_d7HrWXo	-\$54.70	\$133.31
2025-02-24	THE HOME DEPOT #1007	txn_evHJG0J	-\$69.47	\$63.84
2025-02-24	Pagano's Hardware Towne C	txn_wNH2v82	-\$27.68	\$36.16
2025-02-24	☐ Purchase from True Value	txn_YRH0ZJ6	-\$16.05	\$20.11
2025-02-25	Donation from MERCH SALES	txn_a8Hz9zR	\$40.00	\$60.11
	<i>WITHDRAWN: \$514.30. DEPOSITED: \$190.01.</i>			\$60.11

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.