



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **NATIVE SOLIDARITY PROJECT 2023-01-01 to 2023-01-31**

Settled	Description	ID	Amount	Balance
2023-01-01	PREVIOUS BALANCE			\$69.22
2023-01-01	USPS	txn_PVH4eo	-\$3.36	\$65.86
2023-01-02	Toys for Wadsworth Head Start / ITCN	txn_nEHJe9	-\$12.00	\$53.86
2023-01-03	Toys for Wadsworth Head Start / ITCN	txn_K9HEMG	-\$23.00	\$30.86
2023-01-04	SQ *FRIENDS BOOKSTORE AT	txn_rYHVlN	-\$30.00	\$0.86
2023-01-28	2 Stuffed Monkeys & 9 children's books	txn_K9HXvp	-\$20.00	-\$19.14
2023-01-30	Donation from Pam Weatherford	txn_MNHZ9G	\$500.00	\$480.86
2023-01-31	Toys + a Heater for Two Spirit Momentum	txn_d7H8zw	-\$31.00	\$449.86
2023-01-31	Plates / Cups / Bowls for Two Spirit Momentum	txn_2zHmBB	-\$51.33	\$398.53
2023-01-31	Extra Dormitory Keys for Two Spirit Momentum	txn_kWHNkV	-\$23.30	\$375.23
2023-01-31	Cutlery / Silverware for Waller Center Dormitory / Two Spirit Momentum	txn_nEHvWx	-\$7.35	\$367.88
	<i>WITHDRAWN: \$201.34. DEPOSITED: \$500.00.</i>			\$367.88

Native Solidarity Project is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Native Solidarity Project's* restricted-fund provided by The Hack Foundation.