



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TWO SPIRIT QUEER ALLIANCE 2023-02-01 to 2023-02-28

Settled	Description	ID	Amount	Balance
2023-02-01	PREVIOUS BALANCE			\$898.43
2023-02-02	Cultural Stipend / Travel Scholarship to Attend Two Spirit Momentum 2023 / BAAITS Pow Wow	txn_xQHmna	-\$100.00	\$798.43
2023-02-03	Food for Two Spirit Momentum	txn_R2Hqng	-\$27.30	\$771.13
2023-02-03	Two Spirit Books for PLPT Kooyoee Tukadu Library	txn_ZeHax2	-\$21.00	\$750.13
2023-02-04	Gasoline for Vehicle Picking Up Elders at SFO Airport	txn_XGHkmp	-\$40.00	\$710.13
2023-02-04	THE MISSION GROCERY OUTL	txn_mAHJpn	-\$45.65	\$664.48
2023-02-04	Native Books for PLPT Kooyoo Tukadu Library + Supplies for Two Spirit Momentum	txn_K9HXmw	-\$26.89	\$637.59
2023-02-04	CASH & CARRY	txn_2zH4lz	-\$8.35	\$629.24
2023-02-05	Two Spirit Momentum 2023 Cultural Stipend Reimbursement	txn_2zH4Xl	-\$103.00	\$526.24
2023-02-05	HAIGHT STREET MARKET	txn_5wHyKl	-\$15.00	\$511.24
2023-02-06	Fiscal sponsorship for 1/30 to 2/5	txn_evHOeO	-\$68.43	\$442.81
2023-02-06	Beverages for Two Spirit Momentum	txn_BZHQ99	-\$11.94	\$430.87
2023-02-07	Dinner for Two Spirit Momentum Breakdown Crew	txn_8rHaJB	-\$38.59	\$392.28
2023-02-07	Dinner for Two Spirit Momentum Breakdown Crew	txn_66Hzo4	-\$45.59	\$346.69
2023-02-08	Two Spirit Momentum 2023 Cultural Stipend Reimbursement	txn_V0Hw7g	-\$100.00	\$246.69
2023-02-08	Two Spirit Momentum 2023 Cultural Stipend Reimbursement	txn_oyHpWx	-\$100.00	\$146.69
2023-02-08	United Airlines Flight for Addy Threeirons, after Two Spirit Momentum 2023 (SFO > Portland).	txn_78H0On	-\$137.90	\$8.79
	WITHDRAWN: \$889.64. DEPOSITED: \$0.00.			\$8.79

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