



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **TWO SPIRIT QUEER ALLIANCE 2024-01-01 to 2024-01-31**

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$176.24
2024-01-02	Clothing for Native Performance at Touch Event	txn_R2HMaL6	-\$126.00	\$50.24
2024-01-03	Two Spirit Books for PLPT Kooyoee Tukadu Library	txn_qkH8QZb	-\$12.67	\$37.57
2024-01-03	Amazon	txn_K9H74XB	-\$79.08	-\$41.51
2024-01-04	DONATION FROM AMY LANG TRUST	txn_d7Hvr8O	\$500.00	\$458.49
2024-01-04	Clothing for Electric Indigiqueer	txn_GkHW8Og	-\$34.00	\$424.49
2024-01-04	Two Spirit Books for PLPT Kooyoee Tukadu Library	txn_xQHn4eA	-\$36.73	\$387.76
2024-01-04	Two Spirit Books for PLPT Kooyoee Tukadu Library	txn_9KH4gkk	-\$67.07	\$320.69
2024-01-08	Fiscal sponsorship for 1/1 to 1/7	txn_lZHB55W	-\$35.00	\$285.69
2024-01-09	DONATION FROM AMY LANG TRUST	txn_vgHr4rM	\$500.00	\$785.69
2024-01-12	Bulk Book Order: 20 copies of "Reclaiming Two Spirits" from FABULOSA BOOKS	txn_kWHRO0Z	-\$451.01	\$334.68
2024-01-14	Fiscal sponsorship for 1/8 to 1/14	txn_gnHEJqN	-\$35.00	\$299.68
2024-01-17	Two Spirit Books for PLPT Kooyoee Tukadu Library	txn_JxHLEmE	-\$23.76	\$275.92
2024-01-19	GOODWILL OF SAN FRANCI	txn_PVHKGJN	-\$7.00	\$268.92
2024-01-20	"Living the Spirit" Bulk Book Order	txn_qkH8XXl	-\$235.13	\$33.79
2024-01-23	Donation from Amy Lang Trust	txn_BZHo8Jo	\$500.00	\$533.79
2024-01-25	Donation from Kitten Calfee	txn_GkHW4an	\$800.00	\$1,333.79
2024-01-28	Fiscal sponsorship for 1/22 to 1/28	txn_lZHBQz4	-\$36.26	\$1,297.53
2024-01-31	Transfer from Food Is Love	txn_p5Hx05x	\$169.90	\$1,467.43
2024-01-31	PAGANO'S HARDWARE TOWNE C	txn_66HZO99	-\$22.14	\$1,445.29
2024-01-31	CASH & CARRY	txn_a8HABJ6	-\$147.76	\$1,297.53
WITHDRAWN: \$1,348.61. DEPOSITED: \$2,469.90.				\$1,297.53

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.