

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: TWO SPIRIT QUEER ALLIANCE 2024-02-01 to 2024-02-29

Settled	Description	ID	Amount	Balance
2024-02-01	PREVIOUS BALANCE			\$1,297.53
2024-02-01	ROBERTS HARDWARE 1075	txn_oyH5KBk	-\$15.19	\$1,282.34
2024-02-02	Urban NDN portrait printing & Mounting	txn_XGHE6EX	-\$29.86	\$1,252.48
2024-02-03	FOREST RESTAURANT SUPPLY	txn_oyH5MMZ	-\$89.42	\$1,163.06
2024-02-04	OFFICEMAX/DEPOT 6602	txn_vgHrZQo	-\$55.26	\$1,107.80
2024-02-04	Fiscal sponsorship for 1/29 to 2/4	txn wNHKxkw	-\$54.74	\$1,053.06
	WITHDRAWN: \$244.47. DEPOSITED: \$0.00.			\$1,053.06

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.