

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: TWO SPIRIT QUEER ALLIANCE 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$17.14
2025-09-25	Facilitator Honorariums	txn_MNHp62J	-\$300.00	-\$282.86
2025-09-25	FACEBOOK Ads to support Two Spirit Book Club	txn_PVH5Brk	-\$24.99	-\$307.85
2025-09-26	Transfer from HCB Clearinghouse	txn_V0HLpbX	\$500.00	\$192.15
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_78Hn2Wn	-\$35.00	\$157.15
2025-09-30	FACEBOOK Ad to support Two Spirit Book Club	txn_8rHrbp8	-\$4.77	\$152.38
	WITHDRAWN: \$364.76. DEPOSITED: \$500.00.	_		\$152.38

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.