



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: **FRIENDS OF NEVADA TRIBAL LIBRARIES 2022-11-01 to 2022-11-30**

Settled	Description	ID	Amount	Balance
2022-11-01	PREVIOUS BALANCE			\$77.98
2022-11-04	SQ *FRIENDS BOOKSTORE AT	txn_a8HWXp	-\$33.00	\$44.98
2022-11-07	6 Native Books bought at Urban Ore in Berkeley	txn_XGHZZp	-\$6.62	\$38.36
2022-11-08	Nixon PLPT Store - Gasoline on trip to Tribal Library	txn_evHYna	-\$40.00	-\$1.64
2022-11-08	13 Native Books bought at Goodwill in Sacramento	txn_rYHZ0N	-\$32.87	-\$34.51
2022-11-08	Donation from David Bowman	txn_AWHvJ9	\$75.00	\$40.49
2022-11-10	Wadsworth PLPT Store - Gasoline on trip to Tribal Library	txn_a8HWbL	-\$30.00	\$10.49
2022-11-14	Fiscal sponsorship for 11/7 to 11/13	txn_mAH5Xk	-\$5.25	\$5.24
2022-11-28	Donation from Tracy Turnblad	txn_nEHb62	\$25.00	\$30.24
2022-11-30	Postage for 2 Packages of Native Books sent to PLPT	txn_78HbW9	-\$14.41	\$15.83
	<i>WITHDRAWN: \$162.15. DEPOSITED: \$100.00.</i>			\$15.83

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