



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **FRIENDS OF NEVADA TRIBAL LIBRARIES 2022-12-01 to 2022-12-31**

Settled	Description	ID	Amount	Balance
2022-12-01	PREVIOUS BALANCE			\$15.83
2022-12-05	Fiscal sponsorship for 11/28 to 12/4	txn_YRH6yE	-\$1.75	\$14.08
2022-12-09	Postage for 2 Packages of Native Books sent to PLPT	txn_wNHmb4	-\$17.27	-\$3.19
2022-12-13	Donation from Kitten Calfee	txn_d7HZkb	\$20.00	\$16.81
2022-12-19	Transfer from Native Solidarity Project	txn_WBH7kO	\$56.49	\$73.30
2022-12-19	Fiscal sponsorship for 12/12 to 12/18	txn_0eHxlA	-\$1.40	\$71.90
2022-12-19	Book Repair Supplies: Clear Mylar Dust Jacket Covers	txn_evHrNV	-\$28.19	\$43.71
2022-12-20	Amazon	txn_brHBK2	-\$6.89	\$36.82
2022-12-28	Postage for Package of 11 Native Books mailed to PLPT	txn_lZHg6z	-\$8.21	\$28.61
	<i>WITHDRAWN: \$63.71. DEPOSITED: \$76.49.</i>			\$28.61

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.