



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **FRIENDS OF NEVADA TRIBAL LIBRARIES 2023-01-01 to 2023-01-31**

Settled	Description	ID	Amount	Balance
2023-01-01	PREVIOUS BALANCE			\$28.61
2023-01-06	Postage for Package of 10 Native Books mailed to PLPT	txn_78HAen	-\$7.51	\$21.10
2023-01-08	USPS	txn_K9He4m	-\$8.21	\$12.89
2023-01-09	Book Repair Supplies: Clear Mylar Dust Jacket Covers	txn_mAHgOq	-\$40.05	-\$27.16
2023-01-10	Postage for Package of 9 Native Books mailed to PLPT	txn_9KHWL6	-\$15.91	-\$43.07
2023-01-10	Donation from Farmer	txn_V0H2L7	\$50.00	\$6.93
2023-01-17	Fiscal sponsorship for 1/9 to 1/15	txn_NQHGMZ	-\$3.50	\$3.43
	WITHDRAWN: \$75.18. DEPOSITED: \$50.00.			\$3.43

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.