

The Hack Foundation

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

FINANCIAL STATEMENT FOR: FRIENDS OF NEVADA TRIBAL LIBRARIES 2023-04-01 to 2023-04-30

Settled	Description	ID	Amount	Balance
2023-04-01	PREVIOUS BALANCE			\$34.50
2023-04-03	Fiscal sponsorship for 3/27 to 4/2	txn_0eHdpN	-\$0.11	\$34.39
2023-04-03	10 Used Kids Books / 11 Native Books	txn_4dHPqV	-\$27.89	\$6.50
2023-04-05	SQ *FRIENDS BOOKSTORE AT	txn_yXHeJL	-\$19.00	-\$12.50
2023-04-05	SQ *FRIENDS BOOKSTORE AT	txn_5wHOv7	-\$5.00	-\$17.50
2023-04-06	Donation from Kitten Calfee	txn_ZeHOdN	\$50.00	\$32.50
2023-04-10	Fiscal sponsorship for 4/3 to 4/9	txn_WBHXWg	-\$3.50	\$29.00
2023-04-14	USPS	txn_vgHJPl	-\$14.15	\$14.85
2023-04-18	USPS	txn_xQH6pw	-\$12.55	\$2.30
	WITHDRAWN: \$82.20. DEPOSITED: \$50.00.			\$2.30

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.