



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: FRIENDS OF NEVADA TRIBAL LIBRARIES 2023-12-01 to 2023-12-31

Settled	Description	ID	Amount	Balance
2023-12-01	PREVIOUS BALANCE			\$62.11
2023-12-01	Postage for Native Books mailed to PLPT	txn_brHO0PW	-\$14.42	\$47.69
2023-12-02	ALIBI BOOKSHOP	txn_0eHXOKN	-\$81.93	-\$34.24
2023-12-04	Donation from Kitten Calfee	txn_JxHLY6X	\$100.00	\$65.76
2023-12-04	COMMUNITY THRIFT STORE	txn_ZeHmzGN	-\$15.48	\$50.28
2023-12-07	USPS	txn_vgHrr4W	-\$12.92	\$37.36
2023-12-08	USPS	txn_JxHLLbK	-\$7.67	\$29.69
2023-12-09	Used Copy of Sand in a Whirlwind	txn_lZHBBnr	-\$20.55	\$9.14
2023-12-10	Cookbooks for PLPT Food Distribution	txn_78HBB9g	-\$19.00	-\$9.86
2023-12-11	Fiscal sponsorship for 12/4 to 12/10	txn_PVHKK67	-\$7.00	-\$16.86
2023-12-11	Native Graphic Novel "Scalped Scalped Vol. 9: Knuckle Up"	txn_p5HxxpY	-\$21.34	-\$38.20
2023-12-11	Used copy of "Scalped 1: Indian Country" by Aaron, Jason	txn_WBHQWJ	-\$5.93	-\$44.13
2023-12-12	BULK Book Purchase: 25 Copies of "Indigenous Ingenuity"	txn_QmHZZxY	-\$376.67	-\$420.80
2023-12-12	Native Graphic Novel "Scalped 10: Trail's End" (completes series)	txn_AWHnnaa	-\$7.57	-\$428.37
2023-12-12	4 used Native Books	txn_0eHXXxb	-\$8.69	-\$437.06
2023-12-12	Donation from Kitten Calfee	txn_LgHJJwz	\$250.00	-\$187.06
2023-12-13	Donation from Kitten Calfee	txn_gnHEEGY	\$400.00	\$212.94
2023-12-14	8 used Native Books	txn_zVHddvq	-\$19.29	\$193.65
2023-12-15	18 used Native Books	txn_V0HOOMd	-\$20.91	\$172.74
2023-12-15	4 used Native Books	txn_ZeHmnZ	-\$4.00	\$168.74
2023-12-18	Fiscal sponsorship for 12/11 to 12/17	txn_AWHnn4P	-\$45.50	\$123.24
2023-12-19	Book Repair Supplies: Clear Mylar Dust Jacket Covers	txn_brHOXOk	-\$28.53	\$94.71
2023-12-30	Sand in a Whirlwind: The Paiute Indian War of 1860, Ferol Egan	txn_lZHBPLl	-\$17.26	\$77.45
2023-12-31	Sand In A Whirlwind, 30Th Anniversary Edition	txn_0eHXQy7	-\$21.65	\$55.80
	WITHDRAWN: \$756.31. DEPOSITED: \$750.00.			\$55.80

*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.