



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **FRIENDS OF NEVADA TRIBAL LIBRARIES 2024-01-01 to 2024-01-31**

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$55.80
2024-01-01	First Edition Hardcover of "Sand in a Whirlwind" by Feral Egan	txn_d7Hvr4y	-\$24.87	\$30.93
2024-01-02	Used Native Books	txn_0eHXQd5	-\$29.00	\$1.93
2024-01-02	Paperback copy of "Sand in a Whirlwind" by Ferol Egan	txn_zVHd2zY	-\$17.26	-\$15.33
2024-01-04	Donation from Kitten Calfee	txn_brHOX4L	\$250.00	\$234.67
2024-01-04	Sand In A Whirlwind, 30Th Anniversary Edition	txn_d7Hvr4O	-\$25.97	\$208.70
2024-01-08	Fiscal sponsorship for 1/1 to 1/7	txn_zVHdoon	-\$17.50	\$191.20
2024-01-09	5 packages of "Indigenous Ingenuity" books sent to Lakota Country	txn_PVHKG08	-\$36.60	\$154.60
2024-01-13	USPS Postage for books sent	txn_LgHJRvz	-\$15.92	\$138.68
2024-01-14	Brodart's Just-A-Fold III archival book jacket covers	txn_R2HVMvW	-\$26.37	\$112.31
	WITHDRAWN: \$193.49. DEPOSITED: \$250.00.			\$112.31

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.