

## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: FRIENDS OF NEVADA TRIBAL LIBRARIES 2024-07-01 to 2024-07-31

| Settled    | Description                            | ID          | Amount   | Balance |
|------------|----------------------------------------|-------------|----------|---------|
| 2024-07-01 | PREVIOUS BALANCE                       |             |          | \$55.99 |
| 2024-07-11 | COMMUNITY THRIFT STORE                 | txn_78HBA2m | -\$32.24 | \$23.75 |
| 2024-07-18 | COMMUNITY THRIFT STORE                 | txn_8rHBKL9 | -\$6.90  | \$16.85 |
| 2024-07-23 | COMMUNITY THRIFT STORE                 | txn_R2HMq6W | -\$7.39  | \$9.46  |
|            | WITHDRAWN: \$46.53. DEPOSITED: \$0.00. |             |          | \$9.46  |

*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.