



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **FRIENDS OF NEVADA TRIBAL LIBRARIES 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$15.01
2025-05-15	Donation from Kitten Calfee	txn_AWHV5w4	\$85.00	\$100.01
2025-05-15	Donation from Jon "Farmer" Farnsworth	txn_yXHYOyN	\$15.00	\$115.01
2025-05-15	Mylar Book Covers for Hardcover Dust Jackets from BRODART SUPPLIES	txn_5wHK5yn	-\$88.75	\$26.26
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_PVHGZ5q	-\$7.00	\$19.26
2025-05-21	Donation from Kitten Calfee	txn_brH7wd0	\$50.00	\$69.26
2025-05-22	USPS	txn_R2HVLJz	-\$35.51	\$33.75
2025-05-26	Fiscal sponsorship for 5/19 to 5/25	txn_XGH40kE	-\$3.50	\$30.25
2025-05-29	Postage for Native Books sent to Elko Two Spirit Conference Organizer	txn_5wHKpGo	-\$20.38	\$9.87
WITHDRAWN: \$155.14. DEPOSITED: \$150.00.				\$9.87

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.