

The Hack Foundation

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

FINANCIAL STATEMENT FOR: FRIENDS OF NEVADA TRIBAL LIBRARIES 2025-08-01 to 2025-08-31

Settled Description	ID	Amount	Balance
2025-08-01 PREVIOUS BALANCE			\$103.51
2025-08-02 SQ *FRIENDS SFPL MONTH	txn_QmH9Jvb	-\$45.00	\$58.51
2025-08-028 used Native Books from COMMUNITY THRIFT STORE	txn_evHogwk	-\$18.57	\$39.94
2025-08-05 Copy of "Prairie Edge" (Noowuh Native Community Reads)	txn_evHo07v	-\$22.83	\$17.11
2025-08-05 USPS	$txn_nEHp0bM$	-\$20.19	-\$3.08
2025-08-06 "Spirit and the Flesh" book for Hungry Valley Library	txn_R2HV585	-\$12.98	-\$16.06
2025-08-06 Donation from THURMAN E ROBERTS	txn_EyHwnM2	\$107.53	\$91.47
2025-08-07 Reclaiming Two-Spirits, Living the Spirit for Walker River Paiute Library	txn_0eH8R8r	-\$39.22	\$52.25
2025-08-07 \overline Reclaiming Two-Spirits, Living the Spirit for Hungry Valley Library	$txn_oyHovZx$	-\$36.70	\$15.55
2025-08-11 Fiscal sponsorship fee for 8/4 to 8/10	txn_wNHAGmL	-\$7.53	\$8.02
2025-08-19 "River of Renewal" Paperback Book purchase on Amazon	txn_8rH7mQM	-\$7.32	\$0.70
WITHDRAWN: \$210.34. DEPOSITED: \$107.53.			\$0.70

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.