Red Feather Lakes Community Library

5. 2025 FRIENDS YTD Requested Contributions

January 1 - July 2, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Contributions &	Donation							
FRIENDS OF	THE LIBRARY							
01/07/2025	Sales Receipt	17HG-HNCP-CCK34	FRIENDS OF THE LIBRARY	FRIENDS Request for Ink and Paper 2024	Contributions & Donation	Undeposited Funds	681.34	681.34
02/13/2025	Sales Receipt	17HG-HNCP-CCK38	FRIENDS OF THE LIBRARY	Friends Request for AspenCat Maintenance 2025	Contributions & Donation	Undeposited Funds	2,130.00	2,811.34
06/02/2025	Sales Receipt	17HG-HNCP-CCK57	FRIENDS OF THE LIBRARY	FRIENDS Easter request	Contributions & Donation	Undeposited Funds	400.00	3,211.34
Total for FRIENDS OF THE LIBRARY						\$3,211.34		
Total for Contributions & Donation							\$3,211.34	
TOTAL							\$3,211.34	