

Red Feather Lakes Community Library

5. 2025 FRIENDS YTD Requested Contributions

January 1 - September 8, 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
07/03/2025	Sales Receipt	17HG-HNCP-CCK60	FRIENDS OF THE LIBRARY	FRIENDS request for Etchepare Playground grant	Contributions & Donation	Undeposited Funds	5,002.27	8,213.61
07/03/2025	Sales Receipt	17HG-HNCP-CCK59	FRIENDS OF THE LIBRARY	FRIENDS request for ink and paper Jan-June 2025	Contributions & Donation	Undeposited Funds	524.60	8,738.21
08/13/2025	Sales Receipt	17HG-HNCP-CCK70	FRIENDS OF THE LIBRARY	FRIENDS Request for Picnic Table	Contributions & Donation	Undeposited Funds	400.00	9,138.21
08/13/2025	Sales Receipt	17HG-HNCP-CCK68	FRIENDS OF THE LIBRARY	FRIENDS Request for Coloradoan	Contributions & Donation	Undeposited Funds	364.04	9,502.25
08/13/2025	Sales Receipt	17HG-HNCP-CCK69	FRIENDS OF THE LIBRARY	FRIENDS Request for HP Printer	Contributions & Donation	Undeposited Funds	349.99	9,852.24
Total for FRIENDS OF THE LIBRARY							\$9,852.24	
Total for Contributions & Donation							\$9,852.24	
TOTAL							\$9,852.24	