

Red Feather Lakes Community Library

5. 2025 FRIENDS YTD Requested Contributions

January 1 - December 4, 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
08/28/2025	Sales Receipt	17HG-HNCP-CCK77	FRIENDS OF THE LIBRARY	Friends request for canopy	Contributions & Donation	Undeposited Funds	987.11	10,839.35
08/28/2025	Sales Receipt	17HG-HNCP-CCK76	FRIENDS OF THE LIBRARY	Friends request for umbrellas	Contributions & Donation	Undeposited Funds	88.98	10,928.33
10/08/2025	Sales Receipt	17HG-HNCP-CCK81	FRIENDS OF THE LIBRARY	FRIENDS request POA rent	Contributions & Donation	Undeposited Funds	750.00	11,678.33
10/08/2025	Sales Receipt	17HG-HNCP-CCK82	FRIENDS OF THE LIBRARY	FRIENDS Request Courier Service	Contributions & Donation	Undeposited Funds	657.09	12,335.42
10/19/2025	Sales Receipt	17HG-HNCP-CCK84	FRIENDS OF THE LIBRARY	FRIENDS request table shed	Contributions & Donation	Undeposited Funds	563.27	12,898.69
10/19/2025	Sales Receipt	17HG-HNCP-CCK83	FRIENDS OF THE LIBRARY	FRIENDS request SRP grand prizes	Contributions & Donation	Undeposited Funds	419.60	13,318.29
Total for FRIENDS OF THE LIBRARY							\$13,318.29	
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