

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: FRIDAYS FOR FUTURE USA 2024-04-01 to 2024-04-30

| Settled    | Description                                    | ID            | Amount      | Balance     |
|------------|--|---------------|-------------|-------------|
| 2024-04-01 | PREVIOUS BALANCE                               |               |             | \$58,808.81 |
| 2024-04-06 | AMTRAK JULIE                                   | txn_zVHdgP0   | -\$16.00    | \$58,792.81 |
| 2024-04-10 | Lyft   | txn_PVHKBJP   | -\$18.31    | \$58,774.50 |
| 2024-04-11 | Uber   | txn_R2HMAV5   | -\$3.00     | \$58,771.50 |
| 2024-04-11 | Uber   | $txn_xQHngnV$ | -\$17.96    | \$58,753.54 |
| 2024-04-11 | Lyft   | $txn_GkHWYzO$ | -\$16.32    | \$58,737.22 |
| 2024-04-11 | SLICE  | txn_d7HvPvJ   | -\$37.02    | \$58,700.20 |
| 2024-04-11 | AMTRAK NRTHEAST CAFE Q                         | txn_vgHr5zb   | -\$10.00    | \$58,690.20 |
| 2024-04-15 | OPENCOLLECTIVE FRIDAYFORF                      | $txn_JxHL5av$ | \$4,304.88  | \$62,995.08 |
| 2024-04-18 | Donation from ANONYMOUS DONOR                  | txn_yXHbrwd   | \$300.00    | \$63,295.08 |
| 2024-04-18 | Donation from REBECCA NEWMAN                   | $txn_evHzLmm$ | \$100.00    | \$63,395.08 |
| 2024-04-18 | FFF LV GCA supplies                            | $txn_wNHK0XY$ | -\$193.83   | \$63,201.25 |
| 2024-04-18 | Donation from EDITH LOPEZ                      | txn_YRH9BeB   | \$50.00     | \$63,251.25 |
| 2024-04-19 | Stage for FFF NYC GCA                          | txn_vgHr5bV   | -\$6,217.74 | \$57,033.51 |
| 2024-04-19 | FFF LV art build and rally supplies            | $txn_MNHJbQm$ | -\$87.08    | \$56,946.43 |
| 2024-04-21 | FISCAL SPONSORSHIP FOR 4/15 TO 4/21            | txn_5wHrX4X   | -\$0.76     | \$56,945.67 |
| 2024-04-22 | Christian's Pizza                              | txn_V0HOvEY   | -\$72.98    | \$56,872.69 |
| 2024-04-28 | FISCAL SPONSORSHIP FOR 4/22 TO 4/28            | txn_wNHKkvE   | -\$30.74    | \$56,841.95 |
| 2024-04-30 | OPENCOLLECTIVE FRIDAYFORF                      | txn_rYH4eP7   | \$9,222.18  | \$66,064.13 |
| 2024-04-30 | Invoice to WITNESS                             | txn_qkH8P2p   | \$2,000.00  | \$68,064.13 |
|            | WITHDRAWN: \$6,721.74. DEPOSITED: \$15,977.06. |               |             | \$68,064.13 |

Fridays For Future USA is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Fridays For Future USA's restricted-fund provided by The Hack Foundation.