



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FRIDAYS FOR FUTURE USA 2024-06-01 to 2024-06-30

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$64,196.05
2024-06-02	FISCAL SPONSORSHIP FOR 5/27 TO 6/2	txn_PVHKRwk	-\$0.04	\$64,196.01
2024-06-04	CHECK TO KEN SCHLES INC.	txn_R2HMIKA	-\$225.00	\$63,971.01
2024-06-07	Donation from Joanna Oltman Smith and Ian Lynch Smith Fund	txn_zVHdeQo	\$1,000.00	\$64,971.01
2024-06-09	FISCAL SPONSORSHIP FOR 6/3 TO 6/9	txn_0eHXamo	-\$0.66	\$64,970.35
2024-06-10	Generator Hotel	txn_vgHrvXY	-\$1,481.15	\$63,489.20
2024-06-10	Cori Lopez - flight	txn_qkH8VNJ	-\$632.95	\$62,856.25
2024-06-10	Florida Crew - flights	txn_nEHB9JG	-\$980.82	\$61,875.43
2024-06-10	Dinner	txn_p5HxLNQ	-\$190.00	\$61,685.43
2024-06-10	Taxis to the Hill	txn_OXHVoBe	-\$28.00	\$61,657.43
2024-06-10	Cost of Bagels	txn_wNHKrB7	-\$44.74	\$61,612.69
2024-06-10	Cost of Cream Cheese	txn_66HZBgl	-\$15.29	\$61,597.40
2024-06-10	Breakfast/lunch at cafe near hotel	txn_rYH4rwA	-\$24.74	\$61,572.66
2024-06-10	Shared Uber expenses	txn_K9H7ve0	-\$65.67	\$61,506.99
2024-06-10	Hotel late checkout	txn_78HB6kQ	-\$34.79	\$61,472.20
2024-06-10	DC Metro card refill	txn_vgHrvkY	-\$10.00	\$61,462.20
2024-06-10	Friday night dinner at Ethiopic restaurant	txn_qkH8V0J	-\$50.70	\$61,411.50
2024-06-10	Courrier Car Rental Fee	txn_4dH7R9d	-\$388.95	\$61,022.55
2024-06-10	Price of Gas Refill For Van Rental	txn_MNHJWzM	-\$75.56	\$60,946.99
2024-06-10	Donation from KEVIN MCKIERNAN	txn_vgHrvmG	\$50.00	\$60,996.99
2024-06-16	FISCAL SPONSORSHIP FOR 6/10 TO 6/16	txn_PVHKq0v	-\$3.50	\$60,993.49
2024-06-16	SQ *IRONCLAD COFFEE RO	txn_p5HxgMG	-\$11.01	\$60,982.48
2024-06-17	TRANSFER TO LCOY 2024	txn_zVHdPJy	-\$578.61	\$60,403.87
2024-06-17	Donation from Robert and Lorraine Wilkinson	txn_R2HM7wX	\$100.00	\$60,503.87
2024-06-17	Uber	txn_66HZNoQ	-\$13.93	\$60,489.94
2024-06-19	Donation from JOAN LINNEY	txn_AWHnAeY	\$5.00	\$60,494.94
2024-06-19	Donation from SETH MORRISON	txn_wNHKYQQ	\$10.00	\$60,504.94
2024-06-23	Donation from JOCELYN CHIU	txn_YRH9Q8X	\$50.00	\$60,554.94
2024-06-23	FISCAL SPONSORSHIP FOR 6/17 TO 6/23	txn_wNHKL9A	-\$8.05	\$60,546.89
2024-06-23	Donation from ANONYMOUS DONOR	txn_ZeHm42z	\$20.00	\$60,566.89
2024-06-24	Travel to DC	txn_xQHnogR	-\$159.00	\$60,407.89
2024-06-24	Travel back to NY	txn_9KH4Kvx	-\$261.00	\$60,146.89
2024-06-24	EZPass Costs	txn_2zHk8ek	-\$33.34	\$60,113.55
2024-06-25	Donation from DEBJANI KONAR	txn_9KH4Kg9	\$5.00	\$60,118.55
2024-06-30	FISCAL SPONSORSHIP FOR 6/24 TO 6/30	txn_GkHW7ka	-\$5.25	\$60,113.30
	<i>WITHDRAWN: \$5,322.75. DEPOSITED: \$1,240.00.</i>			\$60,113.30

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.