



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FRIDAYS FOR FUTURE USA 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$60,113.30
2024-07-02	Donation from ROBERTO ESTEVEZ	txn_ZeHmkJ5	\$10.00	\$60,123.30
2024-07-07	FISCAL SPONSORSHIP FOR 7/1 TO 7/7	txn_lZHBlzM	-\$0.70	\$60,122.60
2024-07-07	Donation from NATALIE CANNON	txn_OXHVdg0	\$10.00	\$60,132.60
2024-07-08	Accomodation	txn_4dH7ap9	-\$1,275.98	\$58,856.62
2024-07-08	Train	txn_MNHJoLw	-\$32.18	\$58,824.44
2024-07-08	travel insurance	txn_BZHodLe	-\$26.73	\$58,797.71
2024-07-08	Flights	txn_LgHJZqr	-\$977.10	\$57,820.61
2024-07-08	Train	txn_0eHXxZd	-\$3.75	\$57,816.86
2024-07-08	Dinner	txn_a8HA4ym	-\$3.36	\$57,813.50
2024-07-08	juice and commodities	txn_GkHWwxq	-\$2.19	\$57,811.31
2024-07-08	Lunch	txn_R2HMR8p	-\$10.73	\$57,800.58
2024-07-08	Lunch on a weekend	txn_evHzr7w	-\$31.65	\$57,768.93
2024-07-14	FISCAL SPONSORSHIP FOR 7/8 TO 7/14	txn_QmHZPN7	-\$0.70	\$57,768.23
2024-07-15	AMTRAK MOBILE	txn_brHO40y	-\$78.00	\$57,690.23
2024-07-18	Donation from SETH MORRISON	txn_brHO4LG	\$10.00	\$57,700.23
2024-07-18	Donation from JOAN LINNEY	txn_EyHeGWy	\$5.00	\$57,705.23
2024-07-19	Lyft	txn_OXHVpzX	-\$20.62	\$57,684.61
2024-07-20	Lyft	txn_oyH56eJ	-\$13.13	\$57,671.48
2024-07-21	Lyft	txn_QmHZk7o	-\$17.59	\$57,653.89
2024-07-21	FISCAL SPONSORSHIP FOR 7/15 TO 7/21	txn_0eHXWqd	-\$0.06	\$57,653.83
2024-07-22	Mileage	txn_XGHErKE	-\$143.45	\$57,510.38
2024-07-22	Parking	txn_V0HOGpZ	-\$18.00	\$57,492.38
2024-07-22	FFFNYC QR Code Reimbursement	txn_2zHkm0v	-\$119.97	\$57,372.41
2024-07-22	Flight	txn_4dH796w	-\$1,126.80	\$56,245.61
2024-07-22	HCS Flight to LA	txn_evHzVBb	-\$378.10	\$55,867.51
2024-07-22	HCS Flight to NY	txn_brHOyJl	-\$433.86	\$55,433.65
2024-07-23	Donation from DEBJANI KONAR	txn_d7Hv8op	\$5.00	\$55,438.65
2024-07-23	Donation from ANONYMOUS DONOR	txn_evHz8K0	\$2,366.21	\$57,804.86
2024-07-28	FISCAL SPONSORSHIP FOR 7/22 TO 7/28	txn_LgHJy4A	-\$236.98	\$57,567.88
2024-07-30	Donation from ROBERTO ESTEVEZ	txn_NQHgArV	\$10.00	\$57,577.88
	<i>WITHDRAWN: \$4,951.63. DEPOSITED: \$2,416.21.</i>			\$57,577.88

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.