



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FRIDAYS FOR FUTURE USA 2024-08-01 to 2024-08-31

| Settled | Description | ID | Amount | Balance |
|------------|---|-------------|-------------|-------------|
| 2024-08-01 | PREVIOUS BALANCE | | | \$57,577.88 |
| 2024-08-04 | FISCAL SPONSORSHIP FOR 7/29 TO 8/4 | txn_xQHnOlz | -\$0.70 | \$57,577.18 |
| 2024-08-06 | Donation from NATALIE CANNON | txn_ZeHm6WG | \$10.00 | \$57,587.18 |
| 2024-08-11 | FISCAL SPONSORSHIP FOR 8/5 TO 8/11 | txn_XGHEebw | -\$0.70 | \$57,586.48 |
| 2024-08-19 | Visa processing cost at TLS | txn_zVHdvWx | -\$84.33 | \$57,502.15 |
| 2024-08-19 | Return ticket from kisumu to Nairobi | txn_lZHB9yN | -\$162.79 | \$57,339.36 |
| 2024-08-19 | Train ticket from Frankfurt to Bonn | txn_d7Hvl0A | -\$89.42 | \$57,249.94 |
| 2024-08-19 | Travel insurance | txn_wNHKeyK | -\$43.57 | \$57,206.37 |
| 2024-08-19 | Return ticket from Nairobi, Kenya to Bonn, Germany | txn_MNHJxqe | -\$1,299.00 | \$55,907.37 |
| 2024-08-19 | FFFNyc website domain annual bill on web.com | txn_LgHJ5Xb | -\$442.41 | \$55,464.96 |
| 2024-08-19 | Flight to & from LCOY | txn_K9H7onz | -\$369.08 | \$55,095.88 |
| 2024-08-19 | Hotel Cost | txn_OXHVbN4 | -\$202.00 | \$54,893.88 |
| 2024-08-19 | Flight Costs | txn_PVHKeP7 | -\$265.00 | \$54,628.88 |
| 2024-08-19 | Application for Parks Permit at Battery Park | txn_mAHa0xQ | -\$25.00 | \$54,603.88 |
| 2024-08-19 | Return ticket from Nairobi, Kenya to Ottawa in Canada | txn_8rHB14v | -\$1,237.40 | \$53,366.48 |
| 2024-08-20 | Donation from JOAN LINNEY | txn_LgHJ5dr | \$5.00 | \$53,371.48 |
| 2024-08-20 | Donation from SETH MORRISON | txn_GkHWJXq | \$10.00 | \$53,381.48 |
| 2024-08-25 | Donation from DEBJANI KONAR | txn_zVHdRzm | \$5.00 | \$53,386.48 |
| 2024-08-25 | FISCAL SPONSORSHIP FOR 8/19 TO 8/25 | txn_mAHaXxA | -\$1.05 | \$53,385.43 |
| 2024-08-26 | Hotel | txn_wNHKZpx | -\$520.16 | \$52,865.27 |
| | WITHDRAWN: \$4,742.61. DEPOSITED: \$30.00. | | | \$52,865.27 |

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.