



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FRIDAYS FOR FUTURE USA 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$61,133.61
2024-10-01	Transportation	txn_BZHo7m8	-\$27.99	\$61,105.62
2024-10-01	Flight to Phoenix for LCOY and flight out of Phoenix	txn_LgHJEKA	-\$275.95	\$60,829.67
2024-10-01	Hotel under the LCOY block	txn_0eHXoeM	-\$130.04	\$60,699.63
2024-10-01	LCOY Arizona hotel expenses	txn_brHOEqz	-\$520.16	\$60,179.47
2024-10-01	LCOY Arizona flight expenses	txn_WBHQGEy	-\$395.92	\$59,783.55
2024-10-01	Print Order	txn_AWHnKLR	-\$530.51	\$59,253.04
2024-10-01	April 19 GCS cookies	txn_YRH9G8x	-\$50.88	\$59,202.16
2024-10-01	Cookie shipping boxes	txn_JxHLZmv	-\$13.82	\$59,188.34
2024-10-01	April 19 GCS cookies	txn_xQHnvA2	-\$10.68	\$59,177.66
2024-10-01	Cookie shipping	txn_9KH4bMY	-\$15.14	\$59,162.52
2024-10-01	Cookie shipping	txn_gnHEo6m	-\$47.21	\$59,115.31
2024-10-01	Donation from ROBERTO ESTEVEZ	txn_NQHgBl0	\$10.00	\$59,125.31
2024-10-06	Donation from NATALIE CANNON	txn_zVHdwAE	\$10.00	\$59,135.31
2024-10-06	FISCAL SPONSORSHIP FOR 9/30 TO 10/6	txn_evHz0kV	-\$0.70	\$59,134.61
2024-10-14	FISCAL SPONSORSHIP FOR 10/7 TO 10/13	txn_lZHBZzL	-\$0.70	\$59,133.91
2024-10-21	Donation from SETH MORRISON	txn_xQHnxBx	\$10.00	\$59,143.91
2024-10-22	First Bubble Tea Order	txn_78HBKgN	-\$111.30	\$59,032.61
2024-10-22	Second Bubble Tea Order	txn_vgHrRQG	-\$6.68	\$59,025.93
2024-10-22	Third Bubble Tea Order	txn_qkH8Ko7	-\$8.39	\$59,017.54
2024-10-22	Megaphone batteries	txn_oyH5Bn6	-\$20.55	\$58,996.99
2024-10-22	Flyer printing	txn_wNHK5MX	-\$23.43	\$58,973.56
2024-10-22	Flyers	txn_66HZXvw	-\$6.75	\$58,966.81
2024-10-22	Chalk	txn_8rHBp8G	-\$4.85	\$58,961.96
2024-10-24	Donation from DEBJANI KONAR	txn_yXHbRVR	\$5.00	\$58,966.96
2024-10-28	FISCAL SPONSORSHIP FOR 10/21 TO 10/27	txn_evHzKdJ	-\$1.05	\$58,965.91
2024-10-28	Uber from Cambridge, MA to BOS airport	txn_AWHnOzV	-\$32.05	\$58,933.86
2024-10-28	Tempe, AZ to PHX airport	txn_EyHeLaP	-\$23.70	\$58,910.16
2024-10-28	BOS airport to Cambridge, MA	txn_yXHbopE	-\$54.45	\$58,855.71
2024-10-28	PHX airport to Tempe, AZ	txn_5wHrQG8	-\$17.98	\$58,837.73
2024-10-28	Visit with Danica Sun (FFF Chicago) to Desert Botanical Garden	txn_kWHRoGE	-\$22.88	\$58,814.85
2024-10-28	Glasgow Actions Team - Climate Week support	txn_gnHEMy2	-\$3,000.00	\$55,814.85
2024-10-31	Donation from ROBERTO ESTEVEZ	txn_d7Hv08y	\$10.00	\$55,824.85
	<i>WITHDRAWN: \$5,353.76. DEPOSITED: \$45.00.</i>			\$55,824.85

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.