



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FRIDAYS FOR FUTURE USA 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$38,979.47
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_lZHQBWx	-\$0.35	\$38,979.12
2025-09-01	Contribution to \$94.18 Food Order	txn_gnHPE7w	-\$20.00	\$38,959.12
2025-09-01	Space Rental, Sixth Street Community Center	txn_NQHPgKJ	-\$150.00	\$38,809.12
2025-09-01	Hotel	txn_kWHP6zy	-\$574.00	\$38,235.12
2025-09-01	Flight from ORD to MIA	txn_YRHK0g7	-\$427.33	\$37,807.79
2025-09-01	Ayat Expense	txn_yXHVBbl	-\$124.47	\$37,683.32
2025-09-01	Flight to and from LCOY	txn_kWHP6Ry	-\$368.01	\$37,315.31
2025-09-04	Donation from Roberto Estevez	txn_78HnBW8	\$10.00	\$37,325.31
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_yXHVVGJ	-\$0.70	\$37,324.61
2025-09-22	Donation from Seth Morrison	txn_0eHq0G6	\$10.00	\$37,334.61
2025-09-23	Colored FFF Flyers for Promotion	txn_JxHvz0x	-\$5.00	\$37,329.61
2025-09-23	Tabling Resources - Walmart	txn_xQHN97M	-\$33.40	\$37,296.21
2025-09-23	Triboro Printing Receipt	txn_gnHPvgX	-\$440.22	\$36,855.99
2025-09-23	2025 web domain expense	txn_2zHvbyz	-\$313.43	\$36,542.56
2025-09-23	Donuts for FFFNYC new member meeting	txn_oyHKXRV	-\$23.28	\$36,519.28
2025-09-23	Lunch in airport while leaving	txn_MNHpEl2	-\$54.32	\$36,464.96
2025-09-23	Plane tickets home from the Conference	txn_BZH8R2B	-\$296.96	\$36,168.00
2025-09-23	Donation from Dave Bise	txn_5wHRdQ8	\$1,000.00	\$37,168.00
2025-09-25	Donation from Debjani Konar	txn_zVHy7rx	\$5.00	\$37,173.00
2025-09-26	Catering	txn_BZH8gxM	-\$500.00	\$36,673.00
2025-09-26	Store purchase	txn_LgHb8Oe	-\$100.00	\$36,573.00
2025-09-26	Local print shop	txn_0eHqvll	-\$400.00	\$36,173.00
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_R2Ho6E5	-\$71.05	\$36,101.95
	WITHDRAWN: \$3,902.52. DEPOSITED: \$1,025.00.			\$36,101.95

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.