



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: FRIDAYS FOR FUTURE USA 2025-10-01 to 2025-10-31

| Settled    | Description                                | ID          | Amount      | Balance     |
|------------|--------------------------------------------|-------------|-------------|-------------|
| 2025-10-01 | PREVIOUS BALANCE                           |             |             | \$36,101.95 |
| 2025-10-02 | Donation from Roberto Estevez              | txn_MNHprv5 | \$10.00     | \$36,111.95 |
| 2025-10-06 | Fiscal sponsorship fee for 9/29 to 10/5    | txn_GkH4k5N | -\$0.70     | \$36,111.25 |
| 2025-10-07 | Rally bus to NYC                           | txn_wNHJQvA | -\$28.50    | \$36,082.75 |
| 2025-10-07 | NJ Transit back to Philadelphia            | txn_MNHpMAp | -\$30.80    | \$36,051.95 |
| 2025-10-07 | Art Build Materials                        | txn_evHRl0V | -\$41.33    | \$36,010.62 |
| 2025-10-14 | Posters                                    | txn_4dH5r6O | -\$112.88   | \$35,897.74 |
| 2025-10-14 | Venue Fee                                  | txn_evHR2Ld | -\$600.00   | \$35,297.74 |
| 2025-10-14 | Liability Insurance                        | txn_brHZ6z9 | -\$126.00   | \$35,171.74 |
| 2025-10-15 | Squarespace                                | txn_OXH8OE4 | -\$59.40    | \$35,112.34 |
| 2025-10-18 | WWW.ETHIXVENTURES.COM                      | txn_ZeHZ7Xb | -\$3,417.61 | \$31,694.73 |
| 2025-10-22 | Donation from Seth Morrison                | txn_kWHP046 | \$10.00     | \$31,704.73 |
| 2025-10-27 | Fiscal sponsorship fee for 10/20 to 10/26  | txn_V0HLKz0 | -\$0.70     | \$31,704.03 |
| 2025-10-27 | Donation from Debjani Konar                | txn_8rHrLPQ | \$5.00      | \$31,709.03 |
|            | WITHDRAWN: \$4,417.92. DEPOSITED: \$25.00. |             |             | \$31,709.03 |

*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.