

The Hack Foundation

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

FINANCIAL STATEMENT FOR: LOVE FRIDGE CHICAGO 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$94,209.17
2024-05-06	Donation from Michael Rice	txn_gnHEKGa	\$200.00	\$94,409.17
2024-05-12	Fiscal sponsorship for 5/6 to 5/12	$txn_V0HOBRk$	-\$14.00	\$94,395.17
2024-05-13	ACH to Urban Pilón	$txn_78HBEqp$	\$0.00	\$94,395.17
2024-05-14	StickerMule	$txn_78HBEkY$	-\$303.46	\$94,091.71
2024-05-16	Donation from Varsha R	$txn_mAHayXx$	\$10.00	\$94,101.71
2024-05-17	ACH to Urban Pilón	txn_9KH4rxg	-\$1,800.00	\$92,301.71
2024-05-19	Fiscal sponsorship for 5/13 to 5/19	txn_0eHXP8y	-\$0.03	\$92,301.68
2024-05-21	Donation from Julian Zhao	$txn_WBHQwp4$	\$50.00	\$92,351.68
2024-05-26	Fiscal sponsorship for 5/20 to 5/26	txn_yXHb4vp	-\$4.17	\$92,347.51
2024-05-28	ACH to Brenda Illena Cordon	$txn_rYH4mkl$	-\$1,800.00	\$90,547.51
2024-05-28	Donation from EJ	$txn_YRH9rPG$	\$40.00	\$90,587.51
2024-05-31	HIGHWIND IMPACT FUND INC	$txn_wNHKaax$	\$5,000.00	\$95,587.51
	WITHDRAWN: \$3,921.66. DEPOSITED: \$5,300.00.			\$95,587.51

Love Fridge Chicago is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Love Fridge Chicago's restricted-fund provided by The Hack Foundation.