



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **LOVE FRIDGE CHICAGO 2024-06-01 to 2024-06-30**

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$95,587.51
2024-06-02	Fiscal sponsorship for 5/27 to 6/2	txn_kWHRgNK	-\$352.80	\$95,234.71
2024-06-03	ACH to Urban Pilón	txn_PVHKRgl	-\$1,800.00	\$93,434.71
2024-06-03	Shelter Build Supplies	txn_QmHZGq5	-\$552.22	\$92,882.49
2024-06-03	Refrigerators	txn_XGHE0y2	-\$1,428.84	\$91,453.65
2024-06-03	Shelter Supplies	txn_V0H0m5k	-\$297.12	\$91,156.53
2024-06-03	Refrigerator	txn_mAHa67N	-\$661.50	\$90,495.03
2024-06-04	Donation from Michael Rice	txn_mAHa6MG	\$200.00	\$90,695.03
2024-06-05	Donation from Varsha R	txn_PVHKRL2	\$10.00	\$90,705.03
2024-06-09	Fiscal sponsorship for 6/3 to 6/9	txn_d7HvxdA	-\$14.70	\$90,690.33
2024-06-12	ACH to Brenda Illena Cordon	txn_78HB6XK	-\$1,800.00	\$88,890.33
2024-06-17	Storage unit rent	txn_0eHXVPM	-\$196.00	\$88,694.33
2024-06-21	ACH to Keyante Aytch	txn_GkHWaLg	-\$2,000.00	\$86,694.33
2024-06-30	Squarespace	txn_rYH4ZMX	-\$20.00	\$86,674.33
	WITHDRAWN: \$9,123.18. DEPOSITED: \$210.00.			\$86,674.33

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.