



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TURN DOWN FOR WHAT 2024-04-01 to 2024-04-30

Settled	Description	ID	Amount	Balance
2024-04-01	PREVIOUS BALANCE			\$1,723.70
2024-04-02	SP PONY BEAD STORE	txn_0eHXvMA	-\$55.58	\$1,668.12
2024-04-02	Invoice to John Abrams	txn_YRH9bRY	\$650.00	\$2,318.12
2024-04-03	Check deposit	txn_NQHg66N	\$800.00	\$3,118.12
2024-04-05	Check deposit	txn_YRH9oAR	\$800.00	\$3,918.12
2024-04-05	OPENCOLLECTIVE TURN DOWN	txn_oyH5z98	\$722.66	\$4,640.78
2024-04-07	Fiscal sponsorship for 4/1 to 4/7	txn_8rHBnEq	-\$207.73	\$4,433.05
2024-04-07	KEY FOOD #2640	txn_rYH4xGA	-\$12.24	\$4,420.81
2024-04-08	AMC 2102 TH STREET	txn_OXHVOEe	-\$61.47	\$4,359.34
2024-04-08	AMC 2102 TH STREET	txn_AWHnzZO	-\$10.33	\$4,349.01
2024-04-09	Check deposit	txn_XGHEK7l	\$800.00	\$5,149.01
2024-04-09	Check deposit	txn_QmHZoAY	\$800.00	\$5,949.01
2024-04-11	Lyft	txn_brHOzvo	-\$6.02	\$5,942.99
2024-04-11	Check deposit	txn_5wHrbRo	\$800.00	\$6,742.99
2024-04-12	Lyft	txn_kWHRZr2	-\$11.00	\$6,731.99
2024-04-12	Lyft	txn_66HZ0rd	-\$42.00	\$6,689.99
2024-04-14	Invoice to Stefanie Laurie	txn_yXHbPb6	\$800.00	\$7,489.99
2024-04-14	Invoice to Amanda Rothstein	txn_d7HvPvm	\$800.00	\$8,289.99
2024-04-14	Fiscal sponsorship for 4/8 to 4/14	txn_GkHWYQM	-\$168.00	\$8,121.99
2024-04-15	Check deposit	txn_AWHn7vY	\$800.00	\$8,921.99
2024-04-16	PAYPAL *DREAMSTREET DREAM	txn_5wHrb7A	-\$117.13	\$8,804.86
2024-04-16	Invoice to John Thomas	txn_5wHrwr2	\$800.00	\$9,604.86
2024-04-17	Vrbo HANGCFRN	txn_5wHrbyq	-\$211.00	\$9,393.86
2024-04-17	Check deposit	txn_4dH7lqP	\$800.00	\$10,193.86
2024-04-19	EB *THE COLORFUL WORLD	txn_lZHBnK5	-\$375.32	\$9,818.54
2024-04-19	Check deposit	txn_p5Hx87r	\$800.00	\$10,618.54
2024-04-19	Check deposit	txn_nEHBdG5	\$800.00	\$11,418.54
2024-04-19	Taxi to Penn Station	txn_R2HMAXz	-\$47.46	\$11,371.08
2024-04-19	Letter beads	txn_evHzL96	-\$10.86	\$11,360.22
2024-04-19	Letter beads	txn_brHOzGg	-\$10.88	\$11,349.34
2024-04-19	Canva	txn_2zHkLWE	-\$120.00	\$11,229.34
2024-04-20	WIX.COM	txn_XGHEglX	-\$120.00	\$11,109.34
2024-04-21	Fiscal sponsorship for 4/15 to 4/21	txn_4dH7JNV	-\$392.00	\$10,717.34
2024-04-21	Thea Development Fund	txn_GkHWYLN	-\$152.00	\$10,565.34
2024-04-23	BONFIRE.COM	txn_EyHeBB2	-\$37.96	\$10,527.38
2024-04-26	SG*St. James Theatre	txn_brHOABr	-\$79.70	\$10,447.68
2024-04-26	TARGET STORE T-3385	txn_0eHXNxe	-\$9.47	\$10,438.21
2024-04-27	Lyft	txn_ZeHmMBG	-\$39.00	\$10,399.21
2024-04-28	Donation from OvationMR	txn_OXHVGIR	\$150.00	\$10,549.21
2024-04-28	TEA BISTRO	txn_wNHKkZp	-\$81.00	\$10,468.21
2024-04-29	Lyft	txn_JxHL70n	-\$49.00	\$10,419.21
2024-04-29	WHISKEY TAVERN	txn_p5HxXbv	-\$168.10	\$10,251.11
2024-04-29	Rooftop 93	txn_GkHWbXy	-\$59.89	\$10,191.22
2024-04-29	Zoom	txn_0eHXNR4	-\$16.37	\$10,174.85
2024-04-30	wanderu.com	txn_BZHoZxW	-\$198.94	\$9,975.91
2024-04-30	wanderu.com	txn_LgHJ4Od	-\$198.94	\$9,776.97
WITHDRAWN: \$3,069.39. DEPOSITED: \$11,122.66.				\$9,776.97

Turn Down for What is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Turn Down for What's* restricted-fund provided by The Hack Foundation.