



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TURN DOWN FOR WHAT 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$5,090.96
2024-07-02	Uber	txn_zVHdY8G	-\$21.87	\$5,069.09
2024-07-02	Donation from Rory Haigler	txn_GkHW7br	\$20.00	\$5,089.09
2024-07-04	Uber	txn_GkHWwEg	-\$7.90	\$5,081.19
2024-07-05	Uber	txn_p5Hx9P0	-\$8.98	\$5,072.21
2024-07-06	Build-A-Bear 1113	txn_JxHLqxZ	-\$277.42	\$4,794.79
2024-07-06	Lyft	txn_8rHBLKd	-\$34.99	\$4,759.80
2024-07-06	Lyft	txn_LgHJZ67	-\$21.20	\$4,738.60
2024-07-07	Fiscal sponsorship for 7/1 to 7/7	txn_OXHvdQd	-\$1.40	\$4,737.20
2024-07-07	Lyft	txn_a8HA4Ro	-\$52.83	\$4,684.37
2024-07-07	TARGET T-2312	txn_NQHg8mv	-\$85.60	\$4,598.77
2024-07-08	TAVOLA RESTAURANT & BA	txn_zVHdlGM	-\$98.16	\$4,500.61
2024-07-08	Lyft	txn_AWHnM8v	-\$112.00	\$4,388.61
2024-07-08	TST* NOTHING BUNDT CAKES	txn_wNHKm7d	-\$6.25	\$4,382.36
2024-07-08	MTA*LIRR STATION TIX	txn_qkH8nwG	-\$15.25	\$4,367.11
2024-07-08	FIRST WATCH 0456 PAT	txn_R2HMRm2	-\$40.36	\$4,326.75
2024-07-08	AUNTIE ANNE'S NJ209	txn_lZHBl9y	-\$11.34	\$4,315.41
2024-07-09	Lyft	txn_evHznJq	-\$26.00	\$4,289.41
2024-07-10	Lyft	txn_MNHJVEe	-\$25.00	\$4,264.41
2024-07-13	EASTSIDE CELLARS	txn_evHznGJ	-\$96.03	\$4,168.38
2024-07-14	Thea Development Fund	txn_xQHnpbq	-\$181.00	\$3,987.38
2024-07-14	SQ *MARQUIS SANDBAR CO	txn_zVHdmVB	-\$28.00	\$3,959.38
2024-07-14	SQ *MARQUIS SANDBAR CO	txn_oyH5LyE	-\$28.00	\$3,931.38
2024-07-15	PS	txn_JxHLp4z	-\$147.18	\$3,784.20
2024-07-15	Lyft	txn_d7Hvy7Q	-\$67.00	\$3,717.20
2024-07-15	Lyft	txn_zVHdmE5	-\$12.57	\$3,704.63
2024-07-15	TST* POD39 F&B	txn_8rHBKWw	-\$94.08	\$3,610.55
2024-07-15	TST* THE EMPIRE ROOFTOP	txn_zVHdzpG	-\$50.75	\$3,559.80
2024-07-16	Invoice to Malik Jabbaar	txn_yXHb04z	\$650.00	\$4,209.80
2024-07-21	Lyft	txn_66HZgdL	-\$6.25	\$4,203.55
2024-07-21	Lyft	txn_AWHnqGl	-\$12.99	\$4,190.56
2024-07-21	Fiscal sponsorship for 7/15 to 7/21	txn_78HBwnN	-\$45.50	\$4,145.06
2024-07-21	Uber	txn_d7Hv4Ll	-\$14.99	\$4,130.07
2024-07-21	SPIRIT AIR VISA	txn_nEHB2Ak	-\$258.00	\$3,872.07
2024-07-22	wanderu.com	txn_a8HARER	-\$194.94	\$3,677.13
2024-07-22	wanderu.com	txn_zVHdLQR	-\$48.24	\$3,628.89
2024-07-22	wanderu.com	txn_evHzVLE	-\$186.96	\$3,441.93
2024-07-22	wanderu.com	txn_R2HMqAW	-\$257.94	\$3,183.99
2024-07-22	wanderu.com	txn_GkHW0YP	-\$241.95	\$2,942.04
2024-07-22	GEORGIAN HOUSE	txn_MNHJz5w	-\$89.59	\$2,852.45
2024-07-22	Lyft	txn_0eHXWJv	-\$237.00	\$2,615.45
2024-07-22	TASHKENT SUPERMARKET	txn_9KH4Gd2	-\$38.27	\$2,577.18
2024-07-22	WALGREENS #10326	txn_QmHZE0J	-\$11.94	\$2,565.24
2024-07-23	DALLAS BBQ TIMES SQUARE	txn_zVHdL5x	-\$149.93	\$2,415.31
2024-07-24	Donation from MacKenzie Leger	txn_oyH5xQ4	\$30.00	\$2,445.31
2024-07-24	Donation from Matt O'Mara	txn_XGHERAW	\$300.00	\$2,745.31
2024-07-25	Invoice to Troy Providenti	txn_qkH8Zq9	\$175.00	\$2,920.31

2024-07-25	EXPEDIA 72883160661063	txn_wNHKVRJ	-\$103.44	\$2,816.87
2024-07-25	Invoice to Karen Hara	txn_p5HxEeB	\$175.00	\$2,991.87
2024-07-26	TURO INC.* TRIP AUG 1	txn_WBHQzGl	-\$706.07	\$2,285.80
2024-07-26	EASTSIDE CELLARS	txn_78HBwdn	-\$173.11	\$2,112.69
2024-07-28	Donation from OvationMR	txn_zVHdLN9	\$150.00	\$2,262.69
2024-07-28	Fiscal sponsorship for 7/22 to 7/28	txn_MNHJwr9	-\$23.68	\$2,239.01
2024-07-29	Check deposit	txn_JxHLx7N	\$650.00	\$2,889.01
2024-07-29	Donation from Good Human Partners	txn_EyHeO9V	\$268.82	\$3,157.83
2024-07-29	Zoom	txn_5wHry6M	-\$16.37	\$3,141.46
2024-07-29	Invoice to Denise Kiernan	txn_nEHBvea	\$175.00	\$3,316.46
2024-07-29	Invoice to Laura Lyle	txn_K9H7XwG	\$175.00	\$3,491.46
2024-07-30	SQ *BACKWOODS BROTHERS	txn_NQHgA8Z	-\$331.00	\$3,160.46
2024-07-30	Donation from Brian Schott	txn_NQHgAgo	\$1,000.00	\$4,160.46
2024-07-30	CRACKER BARREL #312 HAMBU	txn_xQHnMlX	-\$206.02	\$3,954.44
2024-07-31	Invoice to Malik Jabbaar	txn_78HBwMK	\$175.00	\$4,129.44
2024-07-31	SACCOS PIZZERIA & ITALIAN	txn_rYH47G0	-\$296.25	\$3,833.19
2024-07-31	USPS KIOSK 3596269552	txn_XGHEke5	-\$21.90	\$3,811.29
2024-07-31	Donation from Andrean Clark	txn_OXHVqbN	\$30.00	\$3,841.29
	WITHDRAWN: \$5,223.49. DEPOSITED: \$3,973.82.			\$3,841.29

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.