



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: TURN DOWN FOR WHAT 2024-08-01 to 2024-08-31

| Settled    | Description                        | ID          | Amount    | Balance    |
|------------|------------------------------------|-------------|-----------|------------|
| 2024-08-01 | PREVIOUS BALANCE                   |             |           | \$3,841.29 |
| 2024-08-01 | Donation from Kai K. Fuentes       | txn_brHO2kQ | \$698.93  | \$4,540.22 |
| 2024-08-01 | WHOLEFDS UES #10518                | txn_66HZzGb | -\$113.39 | \$4,426.83 |
| 2024-08-02 | COPPERZ BREWING CO                 | txn_QmHZAzb | -\$110.35 | \$4,316.48 |
| 2024-08-03 | Exxon VISTA FUEL #3                | txn_K9H7wJk | -\$16.99  | \$4,299.49 |
| 2024-08-03 | Exxon VISTA FUEL #3                | txn_rYH4kKg | -\$15.59  | \$4,283.90 |
| 2024-08-03 | Exxon VISTA FUEL #3                | txn_66HZJrL | -\$11.59  | \$4,272.31 |
| 2024-08-03 | Exxon VISTA FUEL #3                | txn_8rHBXMO | -\$15.59  | \$4,256.72 |
| 2024-08-03 | Exxon VISTA FUEL #3                | txn_wNHKzwR | -\$16.99  | \$4,239.73 |
| 2024-08-03 | CRACKER BARREL #312 HAMBU          | txn_zVHd4KM | -\$33.41  | \$4,206.32 |
| 2024-08-03 | MICROTEL INN AND SUITES            | txn_evHzOKo | -\$20.00  | \$4,186.32 |
| 2024-08-03 | WAWA 8051                          | txn_WBHQRqO | -\$10.24  | \$4,176.08 |
| 2024-08-03 | Uber                               | txn_brHOPQ2 | -\$27.20  | \$4,148.88 |
| 2024-08-03 | Uber                               | txn_GkHWRdm | -\$7.00   | \$4,141.88 |
| 2024-08-03 | Uber                               | txn_rYH4kNg | -\$108.81 | \$4,033.07 |
| 2024-08-03 | Uber                               | txn_d7HveNl | -\$45.34  | \$3,987.73 |
| 2024-08-04 | Lyft                               | txn_lZHB0M7 | -\$48.99  | \$3,938.74 |
| 2024-08-04 | SHEETZ 0256                        | txn_V0HONVv | -\$9.92   | \$3,928.82 |
| 2024-08-04 | Fiscal sponsorship for 7/29 to 8/4 | txn_LgHJg6z | -\$208.68 | \$3,720.14 |
| 2024-08-04 | SUNOCO 0952822500                  | txn_2zHkxEb | -\$39.99  | \$3,680.15 |
| 2024-08-04 | LOUEES PIZZA                       | txn_xQHnO0R | -\$207.75 | \$3,472.40 |
| 2024-08-04 | WEIS MARKETS 072                   | txn_NQHgL9P | -\$11.62  | \$3,460.78 |
| 2024-08-04 | WINE AND SPIRITS 0607              | txn_BZHoe4A | -\$47.79  | \$3,412.99 |
| 2024-08-05 | Lyft                               | txn_evHz68E | -\$33.00  | \$3,379.99 |
| 2024-08-05 | Uber                               | txn_5wHrg6Y | -\$62.98  | \$3,317.01 |
| 2024-08-05 | Uber                               | txn_2zHkxnp | -\$46.96  | \$3,270.05 |
| 2024-08-05 | WAWA 8142                          | txn_d7Hved5 | -\$15.22  | \$3,254.83 |
| 2024-08-05 | WAWA 8051                          | txn_vgHrEOB | -\$92.11  | \$3,162.72 |
| 2024-08-05 | WAWA 8142                          | txn_wNHKzgp | -\$34.18  | \$3,128.54 |
| 2024-08-05 | CURB MOBILITY                      | txn_PVHKzVJ | -\$29.76  | \$3,098.78 |
| 2024-08-05 | RITA ITALIAN ICE 338               | txn_LgHJgPk | -\$90.70  | \$3,008.08 |
| 2024-08-07 | Yorkville Deli Market              | txn_rYH4kAA | -\$5.08   | \$3,003.00 |
| 2024-08-07 | Donation from Tracy Nixon          | txn_2zHkxRK | \$48.39   | \$3,051.39 |
| 2024-08-07 | Donation from Elizabeth Scheel     | txn_4dH7Vy4 | \$107.53  | \$3,158.92 |
| 2024-08-07 | Lyft                               | txn_lZHB0Ko | -\$55.00  | \$3,103.92 |
| 2024-08-10 | Lyft                               | txn_evHzEYx | -\$28.00  | \$3,075.92 |
| 2024-08-11 | Fiscal sponsorship for 8/5 to 8/11 | txn_lZHB7G4 | -\$58.74  | \$3,017.18 |
| 2024-08-11 | Uber                               | txn_R2HMMzy | -\$21.91  | \$2,995.27 |
| 2024-08-11 | Thea Development Fund              | txn_BZHoylr | -\$89.00  | \$2,906.27 |
| 2024-08-12 | 54 BELOW INC                       | txn_K9H78NL | -\$84.00  | \$2,822.27 |
| 2024-08-12 | Amazon                             | txn_ZeHmyOK | -\$34.50  | \$2,787.77 |
| 2024-08-13 | 2024 TCS NEW YORK CI               | txn_kWHRQ8G | -\$106.70 | \$2,681.07 |
| 2024-08-13 | Donation from Deanna Sheffield     | txn_qkH8dle | \$500.00  | \$3,181.07 |
| 2024-08-14 | TURO INC.* TRIP AUG 1              | txn_yXHbebm | -\$20.66  | \$3,160.41 |
| 2024-08-14 | Lyft                               | txn_LgHJ5GR | -\$111.00 | \$3,049.41 |
| 2024-08-14 | THE MILTON                         | txn_9KH454p | -\$47.02  | \$3,002.39 |
| 2024-08-14 | STAPLES.COM                        | txn_brHOgxO | -\$59.87  | \$2,942.52 |

|            |                                               |             |           |            |
|------------|-----------------------------------------------|-------------|-----------|------------|
| 2024-08-15 | Donation from Mylinda Lee                     | txn_QmHZqZQ | \$90.00   | \$3,032.52 |
| 2024-08-15 | MTA*LIRR ETIX TICKET                          | txn_rYH42No | -\$9.75   | \$3,022.77 |
| 2024-08-15 | SQ *KAIA WINEBAR / SUZ                        | txn_oyH5aXy | -\$104.52 | \$2,918.25 |
| 2024-08-15 | SCHMEAR BAKERY AND M                          | txn_evHzxMQ | -\$20.31  | \$2,897.94 |
| 2024-08-15 | Donation from Anayah Danielson                | txn_kWHRkVz | \$48.39   | \$2,946.33 |
| 2024-08-15 | Donation from AMERRAH DANIELSON               | txn_YRH9wX9 | \$48.39   | \$2,994.72 |
| 2024-08-16 | 92Y WEB                                       | txn_66HZlBO | -\$148.00 | \$2,846.72 |
| 2024-08-16 | BEST BUY 0835                                 | txn_EyHeyk2 | -\$32.65  | \$2,814.07 |
| 2024-08-17 | LISAS ON SECOND                               | txn_GkHWJ7m | -\$74.32  | \$2,739.75 |
| 2024-08-17 | ALIVIA                                        | txn_lZHB9Ly | -\$359.99 | \$2,379.76 |
| 2024-08-17 | EASTSIDE CELLARS                              | txn_mAHa7gM | -\$21.78  | \$2,357.98 |
| 2024-08-17 | MTA*LIRR ETIX TICKET                          | txn_d7Hvld6 | -\$113.50 | \$2,244.48 |
| 2024-08-17 | Lyft                                          | txn_rYH422G | -\$33.00  | \$2,211.48 |
| 2024-08-17 | THE RUTHERFORD                                | txn_QmHZqkk | -\$25.10  | \$2,186.38 |
| 2024-08-17 | Amazon                                        | txn_GkHWJpx | -\$13.68  | \$2,172.70 |
| 2024-08-17 | CURB MOBILITY                                 | txn_rYH42Zg | -\$34.44  | \$2,138.26 |
| 2024-08-17 | CURB MOBILITY                                 | txn_V0HO52w | -\$37.44  | \$2,100.82 |
| 2024-08-17 | WWW.NDSS.ORG                                  | txn_wNHKeBd | -\$35.00  | \$2,065.82 |
| 2024-08-18 | EASTSIDE CELLARS                              | txn_WBHQO4g | -\$20.58  | \$2,045.24 |
| 2024-08-18 | Fiscal sponsorship for 8/12 to 8/18           | txn_WBHQO94 | -\$35.35  | \$2,009.89 |
| 2024-08-18 | Nonna Bella's Pizza Caf                       | txn_evHzxrV | -\$191.01 | \$1,818.88 |
| 2024-08-18 | Donation from Tracy Nixon                     | txn_BZHoqpg | \$48.39   | \$1,867.27 |
| 2024-08-19 | AUNTJAKESNYC.COM                              | txn_lZHBG5Z | -\$50.00  | \$1,817.27 |
| 2024-08-20 | AUNTJAKESNYC.COM                              | txn_evHzko7 | -\$50.00  | \$1,767.27 |
| 2024-08-20 | Donation from Jane Providenti                 | txn_BZHoqYO | \$21.51   | \$1,788.78 |
| 2024-08-21 | SHAKE SHACK - 1105A                           | txn_wNHKRkJ | -\$13.59  | \$1,775.19 |
| 2024-08-21 | Thea Development Fund                         | txn_QmHZVaV | -\$55.00  | \$1,720.19 |
| 2024-08-22 | THENOUNPROJECT.COM                            | txn_4dH7nrB | -\$39.99  | \$1,680.20 |
| 2024-08-22 | PAYPAL INST XFER                              | txn_GkHWXr8 | -\$9.24   | \$1,670.96 |
| 2024-08-22 | 54 BELOW                                      | txn_QmHZVd4 | -\$26.16  | \$1,644.80 |
| 2024-08-22 | 54 BELOW                                      | txn_0eHXpx8 | -\$36.00  | \$1,608.80 |
| 2024-08-22 | 54 BELOW                                      | txn_LgHJLZG | -\$18.00  | \$1,590.80 |
| 2024-08-23 | SEAMLSS*CONMIGO                               | txn_BZHoWlo | -\$49.43  | \$1,541.37 |
| 2024-08-23 | JEREMYS                                       | txn_2zHkQn5 | -\$23.78  | \$1,517.59 |
| 2024-08-23 | SURPRISE CLEANERS                             | txn_MNHJ8ZZ | -\$63.00  | \$1,454.59 |
| 2024-08-23 | BAR&SMITHDENTAL                               | txn_AWHnYLV | -\$125.00 | \$1,329.59 |
| 2024-08-23 | 54 BELOW                                      | txn_brHONM7 | -\$77.10  | \$1,252.49 |
| 2024-08-23 | THE SUPPLY HOUSE                              | txn_oyH5OJ2 | -\$21.02  | \$1,231.47 |
| 2024-08-23 | SEAMLSS*TACOBELL                              | txn_WBHQXov | -\$16.57  | \$1,214.90 |
| 2024-08-24 | SQ *BLACK SEED BAGELS                         | txn_evHzkv8 | -\$10.45  | \$1,204.45 |
| 2024-08-24 | Lyft                                          | txn_2zHkQyZ | -\$27.00  | \$1,177.45 |
| 2024-08-25 | Fiscal sponsorship for 8/19 to 8/25           | txn_brHOROm | -\$17.62  | \$1,159.83 |
| 2024-08-25 | 2USTENNISB                                    | txn_YRH9NMx | -\$23.00  | \$1,136.83 |
| 2024-08-25 | 2US TENNIS ASC                                | txn_WBHQXBy | -\$23.00  | \$1,113.83 |
| 2024-08-25 | 2US TENNIS ASC                                | txn_2zHkQGd | -\$23.00  | \$1,090.83 |
| 2024-08-25 | 2USTENNISB                                    | txn_nEHBPEl | -\$23.00  | \$1,067.83 |
| 2024-08-25 | 1US TENNIS ASC                                | txn_oyH5Oqb | -\$55.20  | \$1,012.63 |
| 2024-08-25 | SEAMLSS*TACOBELL                              | txn_xQHn6eZ | -\$20.30  | \$992.33   |
| 2024-08-27 | Donation from OvationMR                       | txn_a8HAMn9 | \$150.00  | \$1,142.33 |
| 2024-08-28 | Rose Wine and Liquor                          | txn_nEHL8o  | -\$111.01 | \$1,031.32 |
| 2024-08-28 | Donation from Tracy Nixon                     | txn_qkH8mVr | \$86.03   | \$1,117.35 |
| 2024-08-29 | Zoom                                          | txn_WBHQVbO | -\$16.37  | \$1,100.98 |
| 2024-08-29 | THE MILTON                                    | txn_V0HOqX9 | -\$115.51 | \$985.47   |
| 2024-08-29 | Lyft                                          | txn_p5Hxbg7 | -\$19.00  | \$966.47   |
| 2024-08-29 | Donation from Troy Providenti                 | txn_BZHoaAX | \$100.00  | \$1,066.47 |
| 2024-08-30 | 54 BELOW                                      | txn_2zHkBrN | -\$83.64  | \$982.83   |
| 2024-08-30 | TARGET STORE T-3387                           | txn_GkHWqBm | -\$100.85 | \$881.98   |
| 2024-08-30 | Lyft                                          | txn_8rHBw2e | -\$68.00  | \$813.98   |
|            | WITHDRAWN: \$4,974.87. DEPOSITED: \$1,947.56. |             |           | \$813.98   |

*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.