



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TURN DOWN FOR WHAT 2024-09-01 to 2024-09-30

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$813.98
2024-09-01	Fiscal sponsorship for 8/26 to 9/1	txn_5wHr9wN	-\$16.77	\$797.21
2024-09-02	SQ *CISCO BREWERS, INC	txn_vgHr7Qg	-\$110.40	\$686.81
2024-09-02	SQ *CISCO BREWERS, INC	txn_AWHnW6m	-\$130.00	\$556.81
2024-09-02	SQ *CISCO BREWERS, INC	txn_WBHQ42p	-\$55.25	\$501.56
2024-09-02	SQ *SCOOTER'S	txn_vgHr7xY	-\$12.79	\$488.77
2024-09-02	Donation from Elizabeth Scheel	txn_oyH5AOe	\$80.00	\$568.77
2024-09-03	AMERICAN AIRLINES	txn_yXHbWga	-\$35.00	\$533.77
2024-09-04	Lyft	txn_vgHr7ab	-\$89.00	\$444.77
2024-09-04	Check deposit	txn_vgHrWvo	\$650.00	\$1,094.77
2024-09-04	SEAMLSS*LITTLECAESARSP	txn_a8HAZXa	-\$26.03	\$1,068.74
2024-09-08	Fiscal sponsorship for 9/2 to 9/8	txn_LgHJpX7	-\$57.85	\$1,010.89
2024-09-08	TST* THE BRONX BREWERY	txn_BZHo2LM	-\$23.18	\$987.71
2024-09-08	TST* THE BRONX BREWERY	txn_V0HOPYY	-\$34.77	\$952.94
2024-09-08	TST* THE BRONX BREWERY	txn_evHzwgo	-\$11.59	\$941.35
2024-09-08	TST* THE BRONX BREWERY	txn_K9H7LxV	-\$42.53	\$898.82
2024-09-08	Thea Development Fund	txn_brHOdBw	-\$122.00	\$776.82
2024-09-08	CURB MOBILITY	txn_qkH8yrQ	-\$21.84	\$754.98
2024-09-08	CURB MOBILITY	txn_zVHd8kZ	-\$21.00	\$733.98
2024-09-09	Amazon	txn_YRH9eGY	-\$22.83	\$711.15
2024-09-09	Lyft	txn_d7HvWAr	-\$74.00	\$637.15
2024-09-10	Donation from Tracy Nixon	txn_xQHn7qA	\$86.03	\$723.18
2024-09-10	Donation from Malik Jabbaar	txn_lZHB8BV	\$80.00	\$803.18
2024-09-10	Donation from Bernarda Santos	txn_R2HMdPk	\$100.00	\$903.18
2024-09-14	Yorkville Deli Market	txn_vgHrY9k	-\$7.90	\$895.28
2024-09-14	SQ *HOUSING WORKS THRI	txn_nEHBn74	-\$222.78	\$672.50
2024-09-14	OLD NAVY US 3743	txn_ZeHmdRX	-\$118.97	\$553.53
2024-09-15	Fiscal sponsorship for 9/9 to 9/15	txn_zVHdkKO	-\$18.63	\$534.90
2024-09-16	Uber	txn_BZHon8V	-\$13.94	\$520.96
2024-09-17	Amazon	txn_wNHKv4g	-\$28.30	\$492.66
2024-09-18	AMAZON RETAIL	txn_MNHJAV9	-\$11.97	\$480.69
2024-09-18	Amazon	txn_78HBZb8	-\$9.05	\$471.64
2024-09-18	Donation from Carrie Wiemer	txn_78HBZva	\$1,075.27	\$1,546.91
2024-09-19	AMAZON RETAIL	txn_PVHKMeM	-\$3.23	\$1,543.68
2024-09-19	Lyft	txn_9KH4M9r	-\$149.00	\$1,394.68
2024-09-19	Lyft	txn_NQHgVLV	-\$5.22	\$1,389.46
2024-09-19	AUNT JAKES - UES	txn_kWHRy2G	-\$928.21	\$461.25
2024-09-19	TST* PIL PIL	txn_evHzQZm	-\$172.45	\$288.80
2024-09-19	Donation from Malik Jabbaar	txn_EyHe4ZZ	\$86.03	\$374.83
2024-09-20	Lyft	txn_LgHJlI2	-\$35.00	\$339.83
2024-09-20	TST* CAFE JOYEUX 1	txn_8rHBAAN	-\$15.18	\$324.65
2024-09-20	TST* CAFE JOYEUX 1	txn_mAHaedp	-\$32.68	\$291.97
2024-09-21	CILANTRO - EAST	txn_V0HOYOok	-\$40.17	\$251.80
2024-09-22	BIDDY'S PUB	txn_zVHdOdz	-\$45.02	\$206.78
2024-09-22	1664 1ST AVE	txn_8rHBg8K	-\$83.86	\$122.92
2024-09-22	TST* MAMMA MIA GELATO	txn_JxHLobJ	-\$27.75	\$95.17

2024-09-22	Al Badawi	txn_kWHR9E5	-\$173.20	-\$78.03
2024-09-22	Lyft	txn_xQHneVP	-\$29.00	-\$107.03
2024-09-22	EASTSIDE CELLARS	txn_vgHrdwM	-\$26.13	-\$133.16
2024-09-22	Photo-matica Photo	txn_wNHKPMm	-\$6.50	-\$139.66
2024-09-24	Donation from Brian serencsits	txn_vgHrdeP	\$16.13	-\$123.53
2024-09-24	Donation from Mark Feinberg	txn_p5Hx70L	\$7.53	-\$116.00
2024-09-24	Donation from Katelyn Myers	txn_oyH5kKy	\$21.51	-\$94.49
2024-09-24	Donation from Lauren Levy	txn_MNHJLpy	\$21.51	-\$72.98
2024-09-24	Donation from Greta Wolking	txn_4dH7p5z	\$21.51	-\$51.47
2024-09-24	Donation from Claire Kuhn	txn_0eHXZJN	\$500.00	\$448.53
2024-09-24	Donation from Victoria Riess	txn_mAHad2R	\$22.00	\$470.53
2024-09-24	Donation from Yael Lieberman	txn_0eHXZ4l	\$20.00	\$490.53
2024-09-24	Donation from Corinna Nawatzky	txn_LgHJqAe	\$10.76	\$501.29
2024-09-24	Donation from Jessica Landsberg	txn_wNHKPJw	\$32.26	\$533.55
2024-09-26	Donation from OvationMR	txn_AWHn0Bv	\$150.00	\$683.55
2024-09-29	Fiscal sponsorship for 9/23 to 9/29	txn_4dH70JR	-\$128.78	\$554.77
2024-09-29	Zoom	txn_lZHBKMq	-\$16.37	\$538.40
WITHDRAWN: \$3,256.12. DEPOSITED: \$2,980.54.				\$538.40

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.