



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TURN DOWN FOR WHAT 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$5,082.24
2025-05-01	Amazon	txn_ZeH9wPz	-\$10.88	\$5,071.36
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	txn_ZeH9M8o	-\$61.25	\$5,010.11
2025-05-06	pulsd Inc	txn_GkHzyYXx	-\$39.00	\$4,971.11
2025-05-06	Amazon	txn_PVHG0gZ	\$0.00	\$4,971.11
2025-05-07	StickerMule	txn_brH7AMo	-\$197.06	\$4,774.05
2025-05-07	StickerMule	txn_EyHwBJV	-\$19.60	\$4,754.45
2025-05-09	BIDDY'S PUB	txn_PVHG0nv	-\$200.00	\$4,554.45
2025-05-09	Check deposit	txn_9KH7vNx	\$725.00	\$5,279.45
2025-05-11	Thea Development Fund	txn_XGH4XgV	-\$535.00	\$4,744.45
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_GkHzeJo	-\$50.75	\$4,693.70
2025-05-12	Donation from octavia williams	txn_a8HMe9k	\$150.00	\$4,843.70
2025-05-12	DD *DOORDASH HOMETOWNB	txn_yXHYOzN	-\$50.93	\$4,792.77
2025-05-12	THE RED HOOK CIDERY	txn_OXH674k	-\$96.97	\$4,695.80
2025-05-13	Check deposit	txn_evHoa6v	\$725.00	\$5,420.80
2025-05-14	TURO INC.* TRIP JUL 10	txn_AWHVr66	-\$1,172.55	\$4,248.25
2025-05-14	Check deposit	txn_wNHAKXg	\$725.00	\$4,973.25
2025-05-16	Check deposit	txn_AWHV55J	\$725.00	\$5,698.25
2025-05-16	Check deposit	txn_EyHwddW	\$725.00	\$6,423.25
2025-05-16	Amazon	txn_8rH7R25	-\$30.47	\$6,392.78
2025-05-17	OLD NAVY US 3743	txn_xQHdGbQ	-\$54.07	\$6,338.71
2025-05-17	USPS KIOSK 3596269552	txn_PVHGxoe	-\$35.90	\$6,302.81
2025-05-18	TARGET STORE T-3387	txn_xQHdGWb	-\$29.93	\$6,272.88
2025-05-18	WHOLEFDS UES #10518	txn_V0HgBrW	-\$37.63	\$6,235.25
2025-05-18	C TOWN 041029	txn_mAHZyGk	-\$13.97	\$6,221.28
2025-05-19	NEW OOKI SUSHI	txn_d7HYXJP	-\$95.00	\$6,126.28
2025-05-19	BIDDY'S PUB	txn_vgH4PK7	-\$29.72	\$6,096.56
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_brH7lve	-\$213.50	\$5,883.06
2025-05-19	DELIZIA 92	txn_a8HMgNb	-\$33.97	\$5,849.09
2025-05-21	GREYHOUND	txn_LgHRopZ	-\$871.30	\$4,977.79
2025-05-21	Thea Development Fund	txn_66HAYM9	-\$106.00	\$4,871.79
2025-05-21	10070 CAVA BRYANT PARK	txn_AWHVawo	-\$45.51	\$4,826.28
2025-05-21	SQ *THEATRE REFRESHMEN	txn_YRHxrpP	-\$14.00	\$4,812.28
2025-05-22	EB *TWENTY-SIXTH ANNUA	txn_MNH5Mll	-\$387.83	\$4,424.45
2025-05-22	Thea Development Fund	txn_8rH79e9	-\$358.00	\$4,066.45
2025-05-23	Invoice to John Abrams	txn_brH7l4d	\$725.00	\$4,791.45
2025-05-24	Sams Club Renewal	txn_R2HVgoO	-\$50.00	\$4,741.45
2025-05-25	MARTZ GROUP	txn_WBHWdnk	-\$134.00	\$4,607.45
2025-05-26	Fiscal sponsorship for 5/19 to 5/25	txn_p5HopAm	-\$50.75	\$4,556.70
2025-05-27	Donation from Claire	txn_d7HY6Qq	\$161.30	\$4,718.00
2025-05-28	OLD NAVY ON-LINE	txn_WBHWdMg	-\$146.41	\$4,571.59
2025-05-30	Invoice to Tracy Nixon	txn_p5HoLro	\$210.00	\$4,781.59
2025-05-30	Donation from OvationMR	txn_YRHxk6d	\$150.00	\$4,931.59
2025-05-30	Invoice to Alex Pearsall	txn_a8HM0Av	\$725.00	\$5,656.59
2025-05-30	Invoice to Laura Lyle	txn_2zHOEmv	\$75.00	\$5,731.59
2025-05-30	TARGET STORE T-3387	txn_brH782z	-\$13.36	\$5,718.23
2025-05-31	Invoice to Malik Jabbaar	txn_OXH6Yqa	\$725.00	\$6,443.23

WITHDRAWN: \$5,185.31. DEPOSITED: \$6,546.30.

\$6,443.23

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.