



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TURN DOWN FOR WHAT 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$6,008.23
2025-06-02	Fiscal sponsorship fee for 5/26 to 6/1	txn_evHo2yo	-\$77.79	\$5,930.44
2025-06-02	Invoice to Matt Leighton	txn_ZeH9NEN	\$725.00	\$6,655.44
2025-06-02	Invoice to Norah Shaikh	txn_EyHwR26	\$725.00	\$7,380.44
2025-06-04	Invoice to Tracy Nixon	txn_p5HoLro	\$210.00	\$7,590.44
2025-06-04	WWW.NDSS.ORG	txn_lZH5ayN	-\$321.00	\$7,269.44
2025-06-05	Invoice to Malik Jabbaar	txn_OXH6Yqa	\$725.00	\$7,994.44
2025-06-05	Donation from Claire Kuhn	txn_zVHoPrn	\$450.00	\$8,444.44
2025-06-05	Donation from Malik Jabbaar	txn_yXHY5pr	\$75.00	\$8,519.44
2025-06-06	YORKVILLE DELI MARKET	txn_YRHxAgZ	-\$6.78	\$8,512.66
2025-06-06	YORKVILLE DELI MARKET	txn_xQHdoXe	-\$11.00	\$8,501.66
2025-06-06	BIDDY'S PUB	txn_xQHdo4N	-\$68.56	\$8,433.10
2025-06-06	SEAMLSS*LITTLECAESARSP	txn_AWHVJEB	-\$44.06	\$8,389.04
2025-06-06	Check deposit	txn_EyHw6WA	\$725.00	\$9,114.04
2025-06-06	Donation from Jane Providenti	txn_brH76xl	\$677.42	\$9,791.46
2025-06-06	SQ *PAPER MILL PLAYHOU	txn_QmH90xa	-\$28.00	\$9,763.46
2025-06-06	NY PENN STA	txn_gnHJLzQ	-\$47.70	\$9,715.76
2025-06-06	SQ *VAN LEEUWEN ICE CR	txn_d7HYnxm	-\$15.89	\$9,699.87
2025-06-07	RAISING CANES 0987	txn_K9HKyzR	-\$26.54	\$9,673.33
2025-06-07	KEY FOOD 1750	txn_qkHRx0x	-\$30.60	\$9,642.73
2025-06-08	RYAN'S DAUGHTER	txn_66HAWbd	-\$20.00	\$9,622.73
2025-06-08	TST* THE LAURELS	txn_oyHoEVE	-\$62.70	\$9,560.03
2025-06-08	SEAMLSS*MCDONALDS	txn_evHo5kJ	-\$23.55	\$9,536.48
2025-06-08	GRACIES DINER	txn_p5Ho2Ro	-\$40.80	\$9,495.68
2025-06-09	Lyft	txn_YRHxALx	-\$39.00	\$9,456.68
2025-06-09	SP LI-LAC CHOCOLATES	txn_MNH5my9	-\$14.71	\$9,441.97
2025-06-09	SEAMLSS*CHICKENINSIDER	txn_K9HKyLX	-\$21.23	\$9,420.74
2025-06-09	Fiscal sponsorship fee for 6/2 to 6/8	txn_GkHzyKyB	-\$301.87	\$9,118.87
2025-06-09	BURGER JOINT INDUSTRY	txn_V0Hg40a	-\$34.62	\$9,084.25
2025-06-09	SQ *STANDARD WORMWOOD	txn_JxHEWJv	-\$33.48	\$9,050.77
2025-06-09	SQ *KOTTI BERLINER DON	txn_4dHXgzM	-\$16.60	\$9,034.17
2025-06-10	Invoice to Michael Betts	txn_78Hyvpv	\$150.00	\$9,184.17
2025-06-10	SEAMLSS*MCDONALDS	txn_JxHElGP	-\$25.29	\$9,158.88
2025-06-10	CURB MOBILITY	txn_brH7YJw	-\$37.79	\$9,121.09
2025-06-11	Donation from Jessica mathieu	txn_AWHVJ2G	\$53.77	\$9,174.86
2025-06-11	Invoice to Troy Providenti	txn_d7HYnA9	\$150.00	\$9,324.86
2025-06-11	Lyft	txn_gnHJk0w	-\$20.00	\$9,304.86
2025-06-12	Donation from peter hendrickson	txn_QmH9d5X	\$20.00	\$9,324.86
2025-06-12	AMTRAK MOBILE I	txn_LgHRmgw	-\$48.00	\$9,276.86
2025-06-13	Donation from Mylinda Lee	txn_zVHoYqg	\$75.00	\$9,351.86
2025-06-14	PY *Spectrum Designs	txn_gnHJldE	-\$748.00	\$8,603.86
2025-06-16	Fiscal sponsorship fee for 6/9 to 6/15	txn_mAHZbrd	-\$31.42	\$8,572.44
2025-06-16	Donation from Sarah Johner	txn_QmH9m9R	\$43.02	\$8,615.46
2025-06-23	Fiscal sponsorship fee for 6/16 to 6/22	txn_LgHR0Ox	-\$3.01	\$8,612.45
2025-06-25	Check deposit	txn_lZH5gGb	\$875.00	\$9,487.45
2025-06-25	wanderu.com	txn_OXH64zm	-\$81.97	\$9,405.48
2025-06-30	Fiscal sponsorship fee for 6/23 to 6/29	txn_WBHW0K	-\$61.25	\$9,344.23

2025-06-30	Donation from OvationMR	txn_qkHRZmm	\$150.00	\$9,494.23
	WITHDRAWN: \$2,343.21. DEPOSITED: \$5,829.21.			\$9,494.23

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.