



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HALO 2023-10-01 to 2023-10-31

Settled	Description	ID	Amount	Balance
2023-10-01	PREVIOUS BALANCE			\$0.00
2023-10-14	Transfer from Hack Club HQ	txn_wNH5QR	\$12,370.00	\$12,370.00
2023-10-15	Flights for Nila and Dieter	txn_vgHROv	-\$1,342.82	\$11,027.18
2023-10-16	Connie's Flight! ☺	txn_78HKbV	-\$167.80	\$10,859.38
2023-10-16	Reva and Krisha's Flight ☺	txn_vgHRLW	-\$335.60	\$10,523.78
2023-10-18	Zoya's Flight	txn_V0HnqZ	-\$377.80	\$10,145.98
2023-10-18	Mare's Flight	txn_EyHpy4	-\$517.80	\$9,628.18
2023-10-26	United Airlines	txn_p5Hmv9	-\$166.80	\$9,461.38
2023-10-27	T-Shirts - Stickermule	txn_d7H04g	-\$971.30	\$8,490.08
2023-10-28	Letter balloons	txn_brH5gK	-\$25.51	\$8,464.57
2023-10-28	Film (for Camera)	txn_LgHXrE	-\$60.24	\$8,404.33
2023-10-28	Instax Camera	txn_MNHqvA	-\$80.97	\$8,323.36
2023-10-28	Keychains - Stickermule	txn_5wHQo6	-\$214.50	\$8,108.86
2023-10-29	Decor	txn_ZeHvVO	-\$46.17	\$8,062.69
2023-10-30	Lindt Chocolate (Dinner Guest Gifts)	txn_QmHKy7	-\$130.77	\$7,931.92
2023-10-31	Amazon	txn_a8Hnqg	-\$64.39	\$7,867.53
WITHDRAWN: \$4,502.47. DEPOSITED: \$12,370.00.				\$7,867.53

Halo is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Halo's* restricted-fund provided by The Hack Foundation.