



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **HAUNTED HOUSE 2023-09-01 to 2023-09-30**

Settled	Description	ID	Amount	Balance
2023-09-01	PREVIOUS BALANCE			\$0.00
2023-09-14	Transfer from Hack Club HQ	txn_vgHgZX	\$20,000.00	\$20,000.00
2023-09-14	Teacher addresses for direct mail campaign	txn_qkHk70	-\$76.46	\$19,923.54
2023-09-18	PAYPAL *IKIIKOWRK IKIIKOT	txn_mAHAYe	-\$15.00	\$19,908.54
2023-09-23	VistaPrint	txn_78H78K	\$0.00	\$19,908.54
	<i>WITHDRAWN: \$91.46. DEPOSITED: \$20,000.00.</i>			\$19,908.54

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