



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: HAUNTED HOUSE 2023-11-01 to 2023-11-30

Settled	Description	ID	Amount	Balance
2023-11-01	PREVIOUS BALANCE			\$12,682.28
2023-11-04	Reimbursement for all Haunted House transactions on Archie	txn_gnH7K9	-\$776.93	\$11,905.35
2023-11-07	ACH to BUILD, Inc	txn_evHNxV	-\$2,695.00	\$9,210.35
2023-11-08	ACH to Arnav C	txn_brHKNr	-\$451.00	\$8,759.35
2023-11-14	Transfer to Travel Grant for Ivoine	txn_vgHG5N	-\$250.00	\$8,509.35
2023-11-14	Transfer to Travel Grant for Ivoine	txn_8rHYqq	-\$200.00	\$8,309.35
2023-11-28	MIDJOURNEY INC.	txn_66HZ4RW	-\$30.00	\$8,279.35
	WITHDRAWN: \$4,402.93. DEPOSITED: \$0.00.			\$8,279.35

*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.