



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HAUNTED HOUSE 2024-02-01 to 2024-02-29

Settled	Description	ID	Amount	Balance
2024-02-01	PREVIOUS BALANCE			\$7,828.36
2024-02-06	Uber Membership for Hack Club	txn_MNHJaME	-\$9.99	\$7,818.37
2024-02-06	DELTA INTERNET DELTA.COM	txn_GkHWrkG	-\$488.60	\$7,329.77
2024-02-15	Uber Eats	txn_JxHL8by	-\$8.40	\$7,321.37
2024-02-15	Uber Eats	txn_YRH9XWw	-\$20.63	\$7,300.74
	<i>WITHDRAWN: \$527.62. DEPOSITED: \$0.00.</i>			\$7,300.74

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.