

The Hack Foundation

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

FINANCIAL STATEMENT FOR: HAUNTED HOUSE 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$6,579.07
2024-12-27	EXPEDIA 72993974950608	txn_YRH0BqO	-\$238.46	\$6,340.61
2024-12-28	BA INT - USD	txn_JxHG5Ja	-\$1,098.50	\$5,242.11
	WITHDRAWN: \$1,336.96. DEPOSITED: \$0.00.	_		\$5,242.11

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