



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **HAUNTED HOUSE 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$5,242.11
2025-01-17	Food	txn_2zHl80v	-\$89.56	\$5,152.55
2025-01-19	Sorry	txn_AWHmvPJ	-\$99.99	\$5,052.56
2025-01-21	EXPEDIA 72060822737321	txn_oyH0JGy	-\$452.24	\$4,600.32
2025-01-21	SUPER VALUE- FOOD STORES	txn_YRH0aJ2	-\$71.48	\$4,528.84
2025-01-21	Food	txn_xQH4krx	-\$50.48	\$4,478.36
2025-01-22	SP MONSTERS WE MAKE	txn_K9H4Qvn	-\$24.73	\$4,453.63
2025-01-22	EXPEDIA 72060842780992	txn_WBH57dG	-\$738.32	\$3,715.31
2025-01-22	SUPER VALUE-FOOD STORES	txn_xQH4lVR	-\$88.76	\$3,626.55
2025-01-22	ETSY, INC.	txn_oyH0Yg6	-\$145.33	\$3,481.22
2025-01-23	SUPER VALUE- EAST STREET	txn_0eHQxb4	-\$50.00	\$3,431.22
2025-01-23	SUPER VALUE- EAST STREET	txn_GkH8wVE	-\$80.36	\$3,350.86
2025-01-23	High Point Development Co	txn_evHJrGn	-\$100.00	\$3,250.86
2025-01-23	High Point Development Co	txn_QmHzm2M	-\$139.50	\$3,111.36
2025-01-24	Transfer to Hack Club HQ	txn_LgHGZOn	-\$3,054.48	\$56.88
	<i>WITHDRAWN: \$5,185.23. DEPOSITED: \$0.00.</i>			\$56.88

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.