



The Hack Foundation

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

FINANCIAL STATEMENT FOR: LUNA DAYS OF SERVICE 2024-09-01 to 2024-09-30

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$8,000.00
2024-09-10	Luna Event Insurance via The Event Helper	txn_zVHdN7J	-\$247.00	\$7,753.00
2024-09-20	United Airlines	txn_oyH5VkK	-\$328.95	\$7,424.05
2024-09-24	CUSTOMINK LLC	txn_XGHEvng	-\$636.42	\$6,787.63
2024-09-25	Busbud	txn_JxHLoyN	-\$92.19	\$6,695.44
2024-09-27	Amazon	txn_yXHbv2x	-\$49.40	\$6,646.04
2024-09-27	CUSTOMINK LLC	txn_YRH97EZ	-\$213.69	\$6,432.35
2024-09-27	CUSTOMINK LLC	txn_LgHJqnb	\$0.00	\$6,432.35
2024-09-27	Amazon	txn_WBHQ9vR	-\$42.44	\$6,389.91
2024-09-30	Little Cupcake Bakeshop	txn_a8HAr2y	-\$267.28	\$6,122.63
2024-09-30	LIBERTY BAGELS MIDTOWN	txn_R2HM2IY	-\$209.10	\$5,913.53
	<i>WITHDRAWN: \$2,086.47. DEPOSITED: \$0.00.</i>			\$5,913.53

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