



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **THESEUS USPS OPERATING ACCOUNT 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$0.00
2025-05-02	Transfer from Hack Club HQ	txn_p5Ho8LL	\$300.00	\$300.00
2025-05-02	USPS ACCTVERIFY 2857893115	txn_GkHzyqx	\$0.28	\$300.28
2025-05-02	USPS ACCTVERIFY 2857894288	txn_R2HVAJ2	-\$0.28	\$300.00
2025-05-02	USPS ACCTVERIFY 2857893114	txn_evHoLZ0	-\$0.93	\$299.07
2025-05-02	USPS ACCTVERIFY 2857894292	txn_brH7zRr	\$0.93	\$300.00
2025-05-08	USPS1000062398 2861206063	txn_JxHEK8P	-\$4.80	\$295.20
2025-05-13	USPS1000062398 2862634644	txn_BZH0VRE	-\$8.61	\$286.59
2025-05-14	USPS1000062398 2864102864	txn_wNHAnLn	-\$3.78	\$282.81
2025-05-16	USPS1000062398 2865884020	txn_YRHxzGv	-\$4.80	\$278.01
2025-05-19	USPS1000062398 2866695407	txn_a8HMglz	-\$25.71	\$252.30
2025-05-20	USPS1000062398 2867027227	txn_5wHKk0B	-\$20.91	\$231.39
2025-05-21	USPS1000062398 2868534595	txn_WBHWwvB	-\$72.36	\$159.03
2025-05-22	USPS1000062398 2869193629	txn_kWHOgPY	-\$6.18	\$152.85
2025-05-23	USPS1000062398 2869778999	txn_GkHzyA4	-\$2.07	\$150.78
2025-05-24	Transfer from Hack Club HQ	txn_d7HYMvd	\$600.00	\$750.78
2025-05-27	USPS1000062398 2870332254	txn_0eH8a06	-\$478.44	\$272.34
2025-05-28	USPS1000062398 2870663536	txn_rYHPrrx	-\$142.80	\$129.54
2025-05-30	USPS1000062398 2873174308	txn_a8HMXr6	-\$25.35	\$104.19
2025-05-30	USPS1000062398 2873438774	txn_GkHzyQOX	-\$8.58	\$95.61
WITHDRAWN: \$805.60. DEPOSITED: \$901.21.				\$95.61

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