



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **THESEUS USPS OPERATING ACCOUNT 2025-06-01 to 2025-06-30**

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$95.61
2025-06-01	Transfer from Hack Club HQ	txn_V0Hg9QE	\$200.00	\$295.61
2025-06-02	USPS1000062398 2874098820	txn_JxHEQwY	-\$6.18	\$289.43
2025-06-03	USPS1000062398 2874532148	txn_nEHp8Ex	-\$1.71	\$287.72
2025-06-04	USPS1000062398 2876377308	txn_PVHGgNd	-\$27.75	\$259.97
2025-06-06	USPS1000062398 2877731214	txn_78HyvV2	-\$13.38	\$246.59
2025-06-09	USPS1000062398 2878320215	txn_EyHwWWL	-\$10.98	\$235.61
2025-06-09	ACH to USPS EPS #1000062398	txn_nEHpOE2	-\$323.51	-\$87.90
2025-06-10	Transfer from Hack Club HQ	txn_K9HKyOy	\$577.00	\$489.10
2025-06-10	USPS1000062398 2878675135	txn_d7HYd70	-\$4.80	\$484.30
2025-06-10	USPS1000062398 2878831714	txn_wNHAgNd	-\$2.40	\$481.90
2025-06-10	USPS1000062398 2879494560	txn_66HAxw7	-\$2.76	\$479.14
2025-06-11	USPS1000062398 2880215468	txn_V0Hg7lZ	-\$6.84	\$472.30
2025-06-12	USPS1000062398 2880879531	txn_brH7BeE	-\$23.64	\$448.66
2025-06-13	USPS1000062398 2881481096	txn_zVHol4d	-\$67.50	\$381.16
2025-06-16	USPS1000062398 2882057642	txn_78HyA6P	-\$3.42	\$377.74
2025-06-18	USPS1000062398 2884831706	txn_YRHx4x7	-\$1.71	\$376.03
2025-06-20	Transfer from Hack Club HQ	txn_ZeH9QzN	\$1,650.00	\$2,026.03
2025-06-20	USPS1000062398 2885693753	txn_8rH7Kax	-\$5.49	\$2,020.54
2025-06-23	USPS1000062398 2886210506	txn_R2HVqgm	-\$1,678.11	\$342.43
2025-06-23	USPS1000062398 2886780625	txn_brH7yeN	-\$0.69	\$341.74
2025-06-24	USPS1000062398 2887121891	txn_evHoVxP	-\$441.12	-\$99.38
2025-06-25	Transfer from Summer of Making 2025	txn_OXH64BL	\$133.26	\$33.88
2025-06-25	USPS1000062398 2888725995	txn_qkHRZLo	-\$15.06	\$18.82
2025-06-27	Transfer from Hack Club HQ	txn_K9HKN7M	\$500.00	\$518.82
2025-06-27	Transfer from Summer of Making 2025	txn_5wHKyrn	\$1,353.81	\$1,872.63
2025-06-30	USPS1000062398 2890743157	txn_66HAeaR	-\$1,353.81	\$518.82
	WITHDRAWN: \$3,990.86. DEPOSITED: \$4,414.07.			\$518.82

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.