



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **THESEUS USPS OPERATING ACCOUNT 2025-07-01 to 2025-07-31**

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$518.82
2025-07-01	Transfer from Summer of Making 2025	txn_lZH50Jq	\$2,412.84	\$2,931.66
2025-07-02	USPS.COM USPS LABELS	txn_78HyM58	-\$2,434.47	\$497.19
2025-07-05	USPS.COM USPS LABELS	txn_5wHK0vk	-\$74.61	\$422.58
2025-07-07	ACH to USPS EPS #1000062398	txn_EyHwyAK	-\$242.58	\$180.00
2025-07-08	Transfer from Hack Club HQ	txn_kWHOkA2	\$350.00	\$530.00
2025-07-09	USPS.COM USPS LABELS	txn_NQHZA6V	-\$1.38	\$528.62
2025-07-10	USPS.COM USPS LABELS	txn_AWHVYPZ	-\$179.52	\$349.10
2025-07-15	ACH to USPS EPS #1000269490	txn_4dHXkdW	-\$466.46	-\$117.36
2025-07-16	Transfer from Hack Club HQ	txn_mAHZmyX	\$1,000.00	\$882.64
2025-07-17	USPS1000062398 2901970265	txn_GkHhO8B	-\$8.34	\$874.30
2025-07-17	USPS.COM USPS LABELS	txn_brH7pEG	-\$3.70	\$870.60
2025-07-18	Transfer from Summer of Making 2025	txn_d7HYQrE	\$1,421.94	\$2,292.54
2025-07-18	USPS.COM USPS LABELS	txn_evHowdk	-\$4.00	\$2,288.54
2025-07-19	USPS.COM USPS LABELS	txn_8rH7Q0X	-\$0.74	\$2,287.80
2025-07-20	USPS.COM USPS LABELS	txn_V0HgPo5	-\$59.44	\$2,228.36
2025-07-21	USPS1000062398 2903326995	txn_EyHwnwB	-\$1,421.94	\$806.42
2025-07-24	USPS.COM USPS LABELS	txn_wNHAW5l	-\$147.52	\$658.90
2025-07-25	USPS.COM USPS LABELS	txn_yXHYKpN	-\$8.60	\$650.30
2025-07-29	USPS1000062398 2907410571	txn_5wHKa8M	-\$0.74	\$649.56
2025-07-30	USPS1000062398 2909056569	txn_BZH07RQ	-\$155.10	\$494.46
	WITHDRAWN: \$5,209.14. DEPOSITED: \$5,184.78.			\$494.46

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.