



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: **THESEUS USPS OPERATING ACCOUNT 2025-08-01 to 2025-08-31**

| Settled                                       | Description                         | ID          | Amount      | Balance    |
|-----------------------------------------------|-------------------------------------|-------------|-------------|------------|
| 2025-08-01                                    | PREVIOUS BALANCE                    |             |             | \$494.46   |
| 2025-08-01                                    | USPS1000062398 2910495407           | txn_brH7Er2 | -\$68.50    | \$425.96   |
| 2025-08-02                                    | Transfer from Summer of Making 2025 | txn_ZeH9bng | \$2,581.89  | \$3,007.85 |
| 2025-08-04                                    | USPS1000062398 2911138636           | txn_5wHK2eK | -\$17.77    | \$2,990.08 |
| 2025-08-05                                    | USPS1000062398 2911569382           | txn_a8HM8zk | -\$1,176.32 | \$1,813.76 |
| 2025-08-06                                    | Transfer from Hack Club HQ          | txn_XGH48NG | \$1,000.00  | \$2,813.76 |
| 2025-08-07                                    | USPS1000062398 2913960210           | txn_XGH4GbX | -\$198.83   | \$2,614.93 |
| 2025-08-11                                    | USPS1000062398 2915114221           | txn_4dHXzYp | -\$1.81     | \$2,613.12 |
| 2025-08-12                                    | USPS1000062398 2915472328           | txn_evHo9LY | -\$6.17     | \$2,606.95 |
| 2025-08-13                                    | Transfer from Summer of Making 2025 | txn_NQHZvXG | \$467.68    | \$3,074.63 |
| 2025-08-13                                    | USPS1000062398 2917036165           | txn_LgHRYgM | -\$34.88    | \$3,039.75 |
| 2025-08-14                                    | USPS1000062398 2917669169           | txn_0eH8wRw | -\$500.30   | \$2,539.45 |
| 2025-08-15                                    | USPS1000062398 2918269569           | txn_wNHAY0w | -\$24.02    | \$2,515.43 |
| 2025-08-19                                    | USPS1000062398 2919606494           | txn_2zH0w67 | -\$9.42     | \$2,506.01 |
| 2025-08-19                                    | USPS1000062398 2919874171           | txn_oyHo2lW | -\$1.81     | \$2,504.20 |
| 2025-08-20                                    | USPS1000062398 2921163121           | txn_5wHKxo2 | -\$20.73    | \$2,483.47 |
| 2025-08-23                                    | Transfer from Summer of Making 2025 | txn_lZH5NR5 | \$321.49    | \$2,804.96 |
| 2025-08-25                                    | USPS1000062398 2922947279           | txn_V0HLyER | -\$477.23   | \$2,327.73 |
| 2025-08-26                                    | USPS1000062398 2923301386           | txn_yXHVZqy | -\$322.23   | \$2,005.50 |
| 2025-08-29                                    | USPS1000062398 2926612924           | txn_OXH8VWK | -\$2.22     | \$2,003.28 |
| WITHDRAWN: \$2,862.24. DEPOSITED: \$4,371.06. |                                     |             |             | \$2,003.28 |

*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.