



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **THESEUS USPS OPERATING ACCOUNT 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$2,003.28
2025-09-03	USPS1000062398 2928252243	txn_d7HaYrP	-\$201.14	\$1,802.14
2025-09-03	USPS1000062398 2929036557	txn_WBHAW5z	-\$136.80	\$1,665.34
2025-09-04	USPS1000062398 2929834901	txn_R2HoV7N	-\$13.41	\$1,651.93
2025-09-05	USPS1000062398 2930481152	txn_p5H0oZr	-\$5.43	\$1,646.50
2025-09-08	USPS1000062398 2931069936	txn_evHRRwE	-\$5.84	\$1,640.66
2025-09-09	USPS1000062398 2931689406	txn_PVH5b5N	-\$5.10	\$1,635.56
2025-09-09	USPS1000062398 2932346350	txn_WBHAgAW	-\$23.36	\$1,612.20
2025-09-10	USPS1000062398 2933015115	txn_AWHx9AG	-\$25.09	\$1,587.11
2025-09-11	USPS1000062398 2933665627	txn_R2Hokvy	-\$7.24	\$1,579.87
2025-09-12	USPS1000062398 2934252724	txn_kWHPVP8	-\$2.55	\$1,577.32
2025-09-13	Transfer from Daydream	txn_YRHKve8	\$2,000.00	\$3,577.32
2025-09-13	Transfer from Daydream	txn_QmHL8v7	\$121.00	\$3,698.32
2025-09-13	Transfer from Summer of Making 2025	txn_qkHXG9b	\$433.87	\$4,132.19
2025-09-15	USPS1000062398 2934794189	txn_d7HaEg9	-\$2,558.75	\$1,573.44
2025-09-16	USPS1000062398 2935338245	txn_0eHq0xJ	-\$7.24	\$1,566.20
2025-09-16	USPS1000062398 2935104182	txn_a8HBN47	-\$18.84	\$1,547.36
2025-09-16	USPS1000062398 2936462435	txn_GkH4Ew9	-\$892.76	\$654.60
2025-09-17	Transfer from Summer of Making 2025	txn_brHZ9zE	\$891.69	\$1,546.29
2025-09-18	USPS1000062398 2937306739	txn_66HOrpn	-\$22.87	\$1,523.42
2025-09-18	USPS1000062398 2937629302	txn_8rHrMVY	-\$34.22	\$1,489.20
2025-09-19	USPS1000062398 2938144402	txn_0eHqJzq	-\$7.98	\$1,481.22
2025-09-22	USPS1000062398 2938640851	txn_a8HB79Q	-\$9.05	\$1,472.17
2025-09-23	USPS1000062398 2938933839	txn_lZHQdn2	-\$20.32	\$1,451.85
2025-09-23	USPS1000062398 2939135258	txn_d7HaVPv	-\$11.60	\$1,440.25
2025-09-23	USPS1000062398 2939718107	txn_wNHJO02	-\$5.43	\$1,434.82
2025-09-24	USPS1000062398 2940348929	txn_BZH8geQ	-\$21.72	\$1,413.10
2025-09-25	USPS1000062398 2941050255	txn_yXHVrb2	-\$97.65	\$1,315.45
2025-09-26	USPS1000062398 2941950358	txn_BZH8Jde	-\$17.03	\$1,298.42
2025-09-29	USPS1000062398 2942590117	txn_a8HBerg	-\$7.65	\$1,290.77
2025-09-30	USPS1000062398 2942966133	txn_V0HLJ6K	-\$3.29	\$1,287.48
2025-09-30	USPS1000062398 2943950317	txn_mAHO9Qg	-\$62.77	\$1,224.71
2025-09-30	USPS1000062398 2943228003	txn_2zHvdLm	-\$0.74	\$1,223.97
	WITHDRAWN: \$4,225.87. DEPOSITED: \$3,446.56.			\$1,223.97

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.