



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: THESEUS USPS OPERATING ACCOUNT 2025-12-01 to 2025-12-31

Settled	Description	ID	Amount	Balance
2025-12-01	PREVIOUS BALANCE			\$110.27
2025-12-05	ACH to USPS EPS #1000062398	txn_LgHbn82	-\$80.32	\$29.95
2025-12-06	Transfer from Hack Club HQ	txn_R2Hk4m4	\$1,200.00	\$1,229.95
2025-12-06	Transfer from HCB Operations	txn_OXH9zQo	\$4.03	\$1,233.98
2025-12-06	USPS	txn_PVH5dlK	-\$1,114.06	\$119.92
2025-12-07	USPS	txn_lZHQZmM	-\$9.46	\$110.46
2025-12-08	topping up postage, again	txn_oyHMRAv	\$500.00	\$610.46
2025-12-08	USPS	txn_EyHPgaR	-\$1.48	\$608.98
2025-12-09	Transfer from Hack Club HQ	txn_qkHGyJK	\$250.00	\$858.98
2025-12-09	USPS	txn_66H0dqK	-\$796.14	\$62.84
2025-12-10	postage for welcome stickers 12/8	txn_5wH4Ae8	\$524.45	\$587.29
2025-12-10	Transfer from Hack Club HQ	txn_BZH52Lr	\$1,000.00	\$1,587.29
2025-12-10	Transfer from YSW - Blueprint	txn_a8HagaZ	\$247.95	\$1,835.24
2025-12-10	USPS	txn_yXHVRE5	-\$190.44	\$1,644.80
2025-12-12	USPS	txn_PVH5nJx	-\$0.74	\$1,644.06
2025-12-13	Transfer from Hack Club HQ	txn_xQH27xv	\$20,000.00	\$21,644.06
2025-12-19	[theseus] postage for a letter	txn_brHvqOm	\$0.69	\$21,644.75
2025-12-19	USPS1000269490 2992327717	txn_mAHOYAr	-\$0.74	\$21,644.01
2025-12-20	[theseus] postage for a batch of 33 letters	txn_66HpRkP	\$46.89	\$21,690.90
2025-12-22	USPS1000269490 2993057277	txn_JxH9Yke	-\$46.89	\$21,644.01
2025-12-31	[theseus] postage for a batch of 334 letters	txn_MNHaXOm	\$539.27	\$22,183.28
2025-12-31	[theseus] postage for a batch of 172 letters	txn_brHvqwg	\$244.75	\$22,428.03
2025-12-31	[theseus] postage for a letter	txn_PVHboZk	\$0.74	\$22,428.77
2025-12-31	USPS1000269490 2998056336	txn_p5HWoZb	-\$784.02	\$21,644.75
	<i>WITHDRAWN: \$3,026.24. DEPOSITED: \$24,560.72.</i>			\$21,644.75

*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.