



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB MAIL TEAM 2020-03-01 to 2020-03-31

Settled	Description	ID	Amount	Balance
2020-03-01	PREVIOUS BALANCE			\$0.00
2020-03-11	PRE-FUNDING THE MAIL TEAM! FROM HACK CLUB HQ	txn_0eHXJR	\$2,500.00	\$2,500.00
2020-03-24	Disbursement Mail Team Topup	txn_brH7QQ	\$500.00	\$3,000.00
2020-03-25	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_evHzMk	-\$500.00	\$2,500.00
2020-03-25	Amazon.com Shipping Supplies	txn_BZH0RG	-\$14.78	\$2,485.22
2020-03-26	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_0eHX0z	-\$400.00	\$2,085.22
2020-03-26	Amazon.com Red Twine	txn_9KH7wk	-\$5.98	\$2,079.24
2020-03-26	Amazon.com Shipping Supplies	txn_QmH9Me	-\$39.40	\$2,039.84
2020-03-26	Amazon.com Shipping Supplies	txn_XGH42N	-\$52.88	\$1,986.96
2020-03-26	Amazon.com Shipping Supplies	txn_mAHZzG	-\$207.90	\$1,779.06
2020-03-26	Disbursement Mail Team Topup	txn_2zHOJw	\$400.00	\$2,179.06
2020-03-29	Amazon.com Wax Seal Stamp Supplies	txn_qkHRv6	-\$49.59	\$2,129.47
	<i>WITHDRAWN: \$1,270.53. DEPOSITED: \$3,400.00.</i>			\$2,129.47

*Hack Club Mail Team* is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Hack Club Mail Team's* restricted-fund provided by The Hack Foundation.