



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB MAIL TEAM 2020-09-01 to 2020-09-30

Settled	Description	ID	Amount	Balance
2020-09-01	PREVIOUS BALANCE			\$5,090.65
2020-09-01	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_3PVHLR	-\$1,500.00	\$3,590.65
2020-09-23	EMBURSE MIGRATION FROM EMBURSE CLEARINGHOUSE	txn_1lZH9Y	\$1,590.65	\$5,181.30
2020-09-23	TRANSFER BACK TO BANK ACCOUNT	txn_R2Hag9	-\$1,590.65	\$3,590.65
2020-09-26	Endicia USPS Postage Purchase	txn_ZeHZaM	-\$2,000.00	\$1,590.65
2020-09-26	Stamps.com US Postage Purchase	txn_yXHVz4	-\$100.00	\$1,490.65
	<i>WITHDRAWN: \$5,190.65. DEPOSITED: \$1,590.65.</i>			\$1,490.65

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.