



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB MAIL TEAM 2020-12-01 to 2020-12-31

Settled	Description	ID	Amount	Balance
2020-12-01	PREVIOUS BALANCE			\$784.31
2020-12-03	Endicia USPS Postage Purchase	txn_wNHJk9	-\$200.00	\$584.31
2020-12-06	Endicia USPS Postage Purchase	txn_PVH5kA	-\$200.00	\$384.31
2020-12-09	MAIL TEAM TOPUP FROM HACK CLUB HQ	txn_34dH5J	\$2,000.00	\$2,384.31
2020-12-10	Endicia USPS Postage Purchase	txn_8rHrOp	-\$200.00	\$2,184.31
2020-12-10	Endicia USPS Postage Purchase	txn_rYHQ9B	-\$200.00	\$1,984.31
2020-12-12	Endicia USPS Postage Purchase	txn_66HO55	-\$200.00	\$1,784.31
2020-12-16	Endicia USPS Postage Purchase	txn_GkH4d2	-\$200.00	\$1,584.31
2020-12-16	ShipStation Bronze Monthly Subscription Fee	txn_evHRq7	-\$29.00	\$1,555.31
2020-12-17	Endicia USPS Postage Purchase	txn_oyHKX9	-\$200.00	\$1,355.31
2020-12-19	Endicia USPS Postage Purchase	txn_JxHvzV	-\$200.00	\$1,155.31
2020-12-20	Endicia USPS Postage Purchase	txn_AWHxXz	-\$200.00	\$955.31
2020-12-24	Stamps.com Premier Plan Monthly Service Charge	txn_GkH4l2	-\$25.24	\$930.07
2020-12-24	Stamps.com US Postage Purchase	txn_lZHQwK	-\$200.00	\$730.07
2020-12-24	Stamps.com US Postage Purchase	txn_d7HawG	-\$200.00	\$530.07
2020-12-29	FUNDING MAIL TEAM FROM HACK CLUB HQ	txn_3wNH2k	\$2,000.00	\$2,530.07
2020-12-30	ShipStation Starter Monthly Subscription Fee	txn_vgHemn	-\$9.00	\$2,521.07
2020-12-31	Endicia USPS Postage Purchase	txn_evHRmG	-\$200.00	\$2,321.07
2020-12-31	Endicia USPS Postage Purchase	txn_brHZpk	-\$200.00	\$2,121.07
2020-12-31	Endicia USPS Postage Purchase	txn_zVHynO	-\$200.00	\$1,921.07
	<i>WITHDRAWN: \$2,863.24. DEPOSITED: \$4,000.00.</i>			\$1,921.07

*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.