



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB MAIL TEAM 2021-01-01 to 2021-01-31

Settled	Description	ID	Amount	Balance
2021-01-01	PREVIOUS BALANCE			\$1,921.07
2021-01-02	Endicia USPS Postage Purchase	txn_XGHQBx	-\$200.00	\$1,721.07
2021-01-07	Endicia USPS Postage Purchase	txn_BZH89v	-\$200.00	\$1,521.07
2021-01-08	Endicia USPS Postage Purchase	txn_gnHPbb	-\$200.00	\$1,321.07
2021-01-09	Endicia USPS Postage Purchase	txn_2zHvy2	-\$200.00	\$1,121.07
2021-01-09	Endicia USPS Postage Purchase	txn_oyHKRx	-\$200.00	\$921.07
2021-01-09	Endicia USPS Postage Purchase	txn_4dH5Gq	-\$200.00	\$721.07
2021-01-09	Endicia USPS Postage Purchase	txn_MNHplZ	-\$200.00	\$521.07
2021-01-09	Endicia USPS Postage Purchase	txn_BZH82y	-\$200.00	\$321.07
2021-01-09	Endicia USPS Postage Purchase	txn_LgHbp5	-\$200.00	\$121.07
2021-01-09	Endicia USPS Postage Purchase	txn_0eHqKp	-\$200.00	-\$78.93
2021-01-11	MAIL TEAM TOPUP FROM HACK CLUB HQ	txn_wNHJEN	\$4,000.00	\$3,921.07
2021-01-13	Endicia USPS Postage Purchase	txn_XGHQMM	-\$200.00	\$3,721.07
2021-01-13	Endicia USPS Postage Purchase	txn_VOHLAb	-\$200.00	\$3,521.07
2021-01-13	Endicia USPS Postage Purchase	txn_mAHOBd	-\$200.00	\$3,321.07
2021-01-13	Endicia USPS Postage Purchase	txn_2zHvzP	-\$200.00	\$3,121.07
2021-01-13	Endicia USPS Postage Purchase	txn_oyHKev	-\$200.00	\$2,921.07
2021-01-13	Endicia USPS Postage Purchase	txn_4dH5Wy	-\$200.00	\$2,721.07
2021-01-14	Endicia USPS Postage Purchase	txn_brHZk7	-\$200.00	\$2,521.07
2021-01-16	ShipStation Bronze Monthly Subscription Fee	txn_gnHP6Z	-\$29.00	\$2,492.07
2021-01-21	Stamps.com US Postage Purchase	txn_9KHykA	-\$200.00	\$2,292.07
2021-01-21	Endicia USPS Postage Purchase	txn_VOHLQg	-\$200.00	\$2,092.07
2021-01-21	Endicia USPS Postage Purchase	txn_mAHORO	-\$200.00	\$1,892.07
2021-01-24	Stamps.com Premier Plan Monthly Service Charge	txn_yXHV66	-\$25.24	\$1,866.83
2021-01-27	Endicia USPS Postage Purchase	txn_XGHQgd	-\$200.00	\$1,666.83
2021-01-27	Endicia USPS Postage Purchase	txn_VOHL0m	-\$200.00	\$1,466.83
2021-01-27	Endicia USPS Postage Purchase	txn_mAHOAV	-\$200.00	\$1,266.83
2021-01-29	Endicia USPS Postage Purchase	txn_PVH5Wv	-\$200.00	\$1,066.83
2021-01-30	ShipStation Starter Monthly Subscription Fee	txn_a8HBq8	-\$9.00	\$1,057.83
	<i>WITHDRAWN: \$4,863.24. DEPOSITED: \$4,000.00.</i>			\$1,057.83

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.