



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB MAIL TEAM 2021-09-01 to 2021-09-30

Settled	Description	ID	Amount	Balance
2021-09-01	PREVIOUS BALANCE			\$1,427.47
2021-09-02	Endicia USPS Postage Purchase	txn_8rHJJR	-\$200.00	\$1,227.47
2021-09-05	USPS Online Store: 100 Forever International Stamps	txn_4dH4JJ	-\$132.00	\$1,095.47
2021-09-08	Pirate Ship	txn_4dH42q	-\$25.00	\$1,070.47
2021-09-11	Endicia USPS Postage Purchase	txn_qkHE5Y	-\$200.00	\$870.47
2021-09-16	ShipStation Bronze Monthly Subscription Fee	txn_MNHEVA	-\$29.00	\$841.47
2021-09-22	Endicia	txn_gnHvRn	-\$200.00	\$641.47
2021-09-24	Stamps.com Premier Plan Monthly Service Charge	txn_8rHJXw	-\$25.24	\$616.23
2021-09-30	Disbursement Mail Team top up	txn_4dH4kE	\$1,000.00	\$1,616.23
2021-09-30	USPS ONLINE Birthday Stamps	txn_qkHEmX	-\$47.80	\$1,568.43
2021-09-30	Endicia USPS Postage Purchase	txn_8rHJIY	-\$200.00	\$1,368.43
2021-09-30	ShipStation Starter Monthly Subscription Fee	txn_d7HNmB	-\$9.00	\$1,359.43
	<i>WITHDRAWN: \$1,068.04. DEPOSITED: \$1,000.00.</i>			\$1,359.43

*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.