



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB MAIL TEAM 2021-10-01 to 2021-10-31

| Settled | Description | ID | Amount | Balance |
|------------|---|------------|------------|------------|
| 2021-10-01 | PREVIOUS BALANCE | | | \$1,359.43 |
| 2021-10-09 | Pirate Ship | txn_xQH9QO | -\$13.49 | \$1,345.94 |
| 2021-10-09 | Pirate Ship | txn_V0Hk0P | -\$15.49 | \$1,330.45 |
| 2021-10-09 | Pirate Ship | txn_XGHxGL | -\$10.49 | \$1,319.96 |
| 2021-10-09 | Pirate Ship | txn_2zHbRr | -\$5.49 | \$1,314.47 |
| 2021-10-09 | Pirate Ship | txn_mAHPAB | -\$4.34 | \$1,310.13 |
| 2021-10-09 | Pirate Ship | txn_QmHrey | -\$4.98 | \$1,305.15 |
| 2021-10-09 | Pirate Ship | txn_oyHXyk | -\$4.98 | \$1,300.17 |
| 2021-10-11 | Pirate Ship | txn_gnHv4q | -\$8.90 | \$1,291.27 |
| 2021-10-13 | Pirate Ship | txn_XGHx95 | -\$4.50 | \$1,286.77 |
| 2021-10-13 | Pirate Ship | txn_brHQ5w | -\$9.93 | \$1,276.84 |
| 2021-10-13 | Pirate Ship | txn_QmHr7w | -\$4.42 | \$1,272.42 |
| 2021-10-14 | Pirate Ship | txn_zVH7xv | -\$8.62 | \$1,263.80 |
| 2021-10-14 | Pirate Ship | txn_evHqN6 | -\$4.98 | \$1,258.82 |
| 2021-10-16 | Self Seal #10 white envelope x50 | txn_78HrzR | -\$2.60 | \$1,256.22 |
| 2021-10-16 | Pirate Ship | txn_9KHeae | -\$4.98 | \$1,251.24 |
| 2021-10-17 | ShipStation Monthly Subscription Fee | txn_R2HNnz | -\$29.00 | \$1,222.24 |
| 2021-10-19 | Endicia USPS Postage Purchase | txn_0eHvOZ | -\$200.00 | \$1,022.24 |
| 2021-10-19 | Pirate Ship | txn_AWHznr | -\$10.49 | \$1,011.75 |
| 2021-10-19 | Pirate Ship | txn_ZeHKm0 | -\$8.15 | \$1,003.60 |
| 2021-10-19 | Sticker Box Postage @ Pirate Ship | txn_yXHpbm | -\$15.49 | \$988.11 |
| 2021-10-19 | Pirate Ship | txn_EyHaek | -\$4.68 | \$983.43 |
| 2021-10-20 | USPS.COM POSTAL STORE | txn_zVHgde | -\$47.80 | \$935.63 |
| 2021-10-20 | Pirate Ship | txn_vgHpnQ | -\$3.87 | \$931.76 |
| 2021-10-20 | Pirate Ship | txn_78HOo4 | -\$8.65 | \$923.11 |
| 2021-10-25 | Orpheus Leap Pkg UPS3DS Roshan -> Hugo | txn_ZeHKZ6 | -\$24.38 | \$898.73 |
| 2021-10-27 | Pirate Ship | txn_0eHv4a | -\$15.49 | \$883.24 |
| 2021-10-27 | Pirate Ship | txn_GkH9rK | -\$16.84 | \$866.40 |
| 2021-10-27 | Pirate Ship | txn_R2Hbke | -\$10.49 | \$855.91 |
| 2021-10-27 | Pirate Ship | txn_a8HVaK | -\$10.49 | \$845.42 |
| 2021-10-28 | ☒ Disbursement Mail Team Top Up | txn_p5HYJ7 | \$1,000.00 | \$1,845.42 |
| 2021-10-29 | TRANSFER FROM COMMUNITY TEAM | txn_BZHg9X | \$133.34 | \$1,978.76 |
| 2021-10-30 | ShipStation Monthly Subscription Fee | txn_BZHgbX | -\$9.00 | \$1,969.76 |
| 2021-10-30 | Pirate Ship | txn_R2HbPe | -\$4.50 | \$1,965.26 |
| 2021-10-30 | Amazon | txn_brHJvb | -\$24.48 | \$1,940.78 |
| 2021-10-31 | Pirate Ship | txn_YRHolz | -\$4.50 | \$1,936.28 |
| 2021-10-31 | Pirate Ship | txn_JxHONX | -\$6.28 | \$1,930.00 |
| 2021-10-31 | Pirate Ship | txn_ZeHKJJ | -\$11.84 | \$1,918.16 |
| | WITHDRAWN: \$574.61. DEPOSITED: \$1,133.34. | | | \$1,918.16 |

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.