



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB MAIL TEAM 2021-11-01 to 2021-11-30

| Settled    | Description  | ID         | Amount   | Balance    |
|------------|--|------------|----------|------------|
| 2021-11-01 | PREVIOUS BALANCE   |            |          | \$1,918.16 |
| 2021-11-01 | Pirate Ship  | txn_XGHK2A | -\$4.15  | \$1,914.01 |
| 2021-11-01 | Stamps.com Premier Plan Monthly Service Charge             | txn_WBH8K2 | -\$25.24 | \$1,888.77 |
| 2021-11-02 | UPS Worldwide Expedited Sticker Box                        | txn_p5HYM0 | -\$67.27 | \$1,821.50 |
| 2021-11-05 | Pirate Ship  | txn_K9Hr5V | -\$27.26 | \$1,794.24 |
| 2021-11-07 | Ebay: typewriter for Hugo to send letters to Hack Clubbers | txn_9KHBra | -\$71.31 | \$1,722.93 |
| 2021-11-13 | Pirate Ship  | txn_4dH6aX | -\$36.51 | \$1,686.42 |
| 2021-11-13 | Pirate Ship  | txn_YRHo7  | -\$15.49 | \$1,670.93 |
| 2021-11-14 | Pirate Ship  | txn_ZeHKLx | -\$11.84 | \$1,659.09 |
| 2021-11-15 | ShipStation Monthly Subscription Fee                       | txn_BZHgqp | -\$29.00 | \$1,630.09 |
| 2021-11-16 | Pirate Ship  | txn_9KHB6g | -\$7.58  | \$1,622.51 |
| 2021-11-19 | Thermal Label Printer purchase funds -> mail team          | txn_JxH00K | \$90.00  | \$1,712.51 |
| 2021-11-21 | UPS pickup for pkg@ hq                                     | txn_evHBx5 | -\$5.80  | \$1,706.71 |
| 2021-11-24 | Stamps.com Premier Plan Monthly Service Charge             | txn_V0HpbA | -\$25.24 | \$1,681.47 |
| 2021-11-29 | ShipStation Monthly Subscription Fee                       | txn_66H5Xy | -\$9.00  | \$1,672.47 |
| 2021-11-30 | Reimbursement: Sticker Box customs payment, via PayPal     | txn_zVHgEx | -\$10.68 | \$1,661.79 |
|            | <i>WITHDRAWN: \$346.37. DEPOSITED: \$90.00.</i>            |            |          | \$1,661.79 |

*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.