



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB MAIL TEAM 2022-01-01 to 2022-01-31

Settled	Description	ID	Amount	Balance
2022-01-01	PREVIOUS BALANCE			\$1,440.55
2022-01-01	Pirate Ship	txn_kWHZQv	-\$3.03	\$1,437.52
2022-01-02	Pirate Ship	txn_p5H8Rp	-\$47.32	\$1,390.20
2022-01-02	Pirate Ship	txn_OXHYbo	-\$25.47	\$1,364.73
2022-01-02	📦 Pirate Ship: Shipping Label	txn_PVHkeq	-\$23.68	\$1,341.05
2022-01-02	Pirate Ship	txn_WBHlOM	-\$6.52	\$1,334.53
2022-01-02	Pirate Ship	txn_ZeHwOk	-\$11.84	\$1,322.69
2022-01-06	Pirate Ship: Secret Santa Shipping Label	txn_EyHEA0	-\$3.85	\$1,318.84
2022-01-12	AMANDAJOANL IAT PAYPAL THE HACK FOUNDATION	txn_R2HA5N	-\$50.98	\$1,267.86
2022-01-15	Pirate Ship: Secret Santa Shipping Label	txn_5wHbEA	-\$3.87	\$1,263.99
2022-01-15	ShipStation	txn_LgHwaA	-\$29.00	\$1,234.99
2022-01-19	Pirate Ship	txn_66H0Xm	-\$16.84	\$1,218.15
2022-01-21	USPS PO 3596220022	txn_nEHdaK	-\$1.60	\$1,216.55
2022-01-23	Pirate Ship	txn_66HVZ0	-\$6.28	\$1,210.27
2022-01-24	Pirate Ship	txn_lZHJPR	-\$25.12	\$1,185.15
2022-01-24	Stamps.com	txn_rYHJ4e	-\$25.24	\$1,159.91
2022-01-28	Pirate Ship	txn_GkHblv	-\$303.33	\$856.58
2022-01-28	PIRATESHIP Holiday Box Faulty Purchase: funds will be refunded to acct	txn_kWHvEL	-\$302.87	\$553.71
2022-01-29	Amazon	txn_K9HV9E	-\$33.75	\$519.96
2022-01-29	ShipStation	txn_OXHG0b	-\$9.00	\$510.96
	<i>WITHDRAWN: \$929.59. DEPOSITED: \$0.00.</i>			\$510.96

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.