



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB MAIL TEAM 2022-06-01 to 2022-06-30

Settled	Description	ID	Amount	Balance
2022-06-01	PREVIOUS BALANCE			\$849.09
2022-06-02	Amazon	txn_QmHpkw	\$0.00	\$849.09
2022-06-04	ULINE *SHIP SUPPLIES	txn_NQHpYw	-\$21.23	\$827.86
2022-06-10	Heroku	txn_R2HwOL	-\$1.47	\$826.39
2022-06-13	Amazon	txn_XGHZjb	-\$16.82	\$809.57
2022-06-13	Amazon	txn_R2HwnO	-\$21.74	\$787.83
2022-06-16	ShipStation	txn_nEHYM0	-\$29.00	\$758.83
2022-06-24	Stamps.com	txn_MNHMrw	-\$25.24	\$733.59
2022-06-27	Used wrong card! Will refund	txn_0eHPPL	-\$90.08	\$643.51
2022-06-27	TRANSFER TO HACK CLUB BANK	txn_a8Hg0Y	-\$32.79	\$610.72
2022-06-27	☒ Transfer of funds to Mail Team	txn_R2HlGB	\$1,000.00	\$1,610.72
2022-06-28	USPS Stamp Topup before Price Inc.	txn_GkHk5y	-\$91.60	\$1,519.12
2022-06-28	Etsy - Bulk Vintage Postcards	txn_a8HgXE	-\$54.83	\$1,464.29
2022-06-28	Repayment from Hugo	txn_GkHkky	\$91.00	\$1,555.29
2022-06-30	USPS Postcard Stamp Topup	txn_4dHBrw	-\$41.40	\$1,513.89
2022-06-30	ShipStation	txn_66HYW6	-\$9.00	\$1,504.89
	<i>WITHDRAWN: \$435.20. DEPOSITED: \$1,091.00.</i>			\$1,504.89

*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.