

The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB MAIL TEAM 2023-07-01 to 2023-07-31

Settled	Description	ID	Amount	Balance
2023-07-01	PREVIOUS BALANCE			\$1,784.99
2023-07-08	Replenishment of Stamps for HQ Mail Office	txn_LgHK5k	-\$665.12	\$1,119.87
2023-07-10	Pirate Ship	txn_BZHm7d	-\$500.00	\$619.87
2023-07-16	ShipStation	txn_p5HKyB	-\$29.00	\$590.87
2023-07-23	Stamps.com	txn_lZHY7A	-\$30.29	\$560.58
2023-07-30	ShipStation	txn_oyHk0X	-\$9.00	\$551.58
	WITHDRAWN: \$1,233.41. DEPOSITED: \$0.00.			\$551.58

 $Hack\ Club\ Mail\ Team$ 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.