



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB MAIL TEAM 2023-10-01 to 2023-10-31

Settled	Description	ID	Amount	Balance
2023-10-01	PREVIOUS BALANCE			\$1,063.47
2023-10-06	Stamps.com	txn_AWHGWJ	-\$30.29	\$1,033.18
2023-10-12	Pirate Ship	txn_oyHBPn	-\$500.00	\$533.18
2023-10-23	Stamps.com	txn_K9HnKG	-\$30.29	\$502.89
2023-10-24	Budget transfer to Hack Club mail team	txn_0eHLJJ	\$2,000.00	\$2,502.89
2023-10-24	Pirate Ship	txn_BZHMb9	-\$500.00	\$2,002.89
2023-10-25	TRANSFER FROM HAUNTED HOUSE	txn_GkH6l9	\$47.88	\$2,050.77
	<i>WITHDRAWN: \$1,060.58. DEPOSITED: \$2,047.88.</i>			\$2,050.77

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.