

The Hack Foundation

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

FINANCIAL STATEMENT FOR: SHIP MAIL 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$0.00
2025-08-22	Community Garden Grant to Jenin for Ship Mail	txn_brH7KM7	\$100.00	\$100.00
2025-08-23	Mailer Envelopes	txn_K9HKa78	-\$4.07	\$95.93
2025-08-23	Sharpies	txn_66HA7ZM	-\$1.83	\$94.10
2025-08-23	8 Stamps	txn_QmH9wgy	-\$30.68	\$63.42
2025-08-23	forgot a stamp 🍪	txn_2zHOA9r	-\$2.97	\$60.45
2025-08-23	→The Aussies → Extra Stamp	txn_oyHoZPk	-\$1.12	\$59.33
2025-08-24	Red Envelopes	txn_BZH0xAX	-\$10.87	\$48.46
2025-08-25	Transfer from Community Team	txn_8rH7Yzy	\$50.00	\$98.46
2025-08-28	Grant to Jenin	txn_wNHJ8bJ	-\$1.00	\$97.46
2025-08-28	Returning canceled grant to Jenin	txn_66HO4zp	\$1.00	\$98.46
	WITHDRAWN: \$52.54. DEPOSITED: \$151.00.			\$98.46

Ship Mail is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Ship Mail's restricted-fund provided by The Hack Foundation.