



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SHIP MAIL 2025-09-01 to 2025-09-30**

| Settled | Description | ID | Amount | Balance |
|------------|---|-------------|-----------|----------|
| 2025-09-01 | PREVIOUS BALANCE | | | \$98.46 |
| 2025-09-30 | accidental transfer :sob:, returned | txn_gnHP2EX | \$275.00 | \$373.46 |
| 2025-09-30 | Transfer from Ship Mail to Daydream Toronto | txn_xQHNa62 | -\$275.00 | \$98.46 |
| | WITHDRAWN: \$275.00. DEPOSITED: \$275.00. | | | \$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.