



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SUMMER OF MAKING 2020-06-01 to 2020-06-30

Settled	Description	ID	Amount	Balance
2020-06-01	PREVIOUS BALANCE			\$0.00
2020-06-09	INITIAL FUNDING FOR SUMMER OF MAKING FROM GITHUB GRANT FUND	txn_evHzzQ	\$1,000.00	\$1,000.00
2020-06-10	Additional Funding for Summer of Making	txn_2zHOYr	\$1,000.00	\$2,000.00
2020-06-10	Amazon.com: Student Hardware Grant Purchase	txn_oyHo8k	-\$105.99	\$1,894.01
2020-06-10	Adafruit Industries: Student Hardware Grant Purchase	txn_a8HMxn	-\$79.17	\$1,814.84
2020-06-11	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_GkHWWo	-\$1,000.00	\$814.84
2020-06-11	Adafruit Industries: Student Hardware Grant Purchase	txn_JxHEYR	-\$167.52	\$647.32
2020-06-11	Adafruit Industries: Student Hardware Grant Purchase	txn_xQHdXO	-\$172.86	\$474.46
2020-06-11	Adafruit Industries: Student Hardware Grant Purchase	txn_NQHZOa	-\$21.23	\$453.23
2020-06-11	Amazon.in: Student Hardware Grant Purchase	txn_QmH9Oy	-\$151.79	\$301.44
2020-06-11	Amazon.ca: Student Hardware Grant Purchase	txn_XGH45L	-\$114.73	\$186.71
2020-06-16	FUNDING FOR SUMMER OF MAKING FROM GITHUB GRANT FUND	txn_xQHnnB	\$49,000.00	\$49,186.71
2020-06-22	Additional Funding for Summer of Making	txn_vgHnG5	\$49,000.00	\$98,186.71
2020-06-23	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_evHz4Q	-\$49,000.00	\$49,186.71
	<i>WITHDRAWN: \$50,813.29. DEPOSITED: \$100,000.00.</i>			\$49,186.71

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