



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SUMMER OF MAKING 2020-10-01 to 2020-10-31

Settled	Description	ID	Amount	Balance
2020-10-01	PREVIOUS BALANCE			\$9,531.19
2020-10-02	Walmart.com: Student Hardware Grant Purchase	txn_zVHyz9	-\$6.52	\$9,524.67
2020-10-06	Walmart.com: Student Hardware Grant Purchase	txn_kWHPLP	-\$31.11	\$9,493.56
2020-10-08	PIRATE SHIP POSTAGE	txn_brHZbP	-\$3.21	\$9,490.35
2020-10-08	📦 Pirate Ship Shipping label	txn_zVHym9	-\$12.30	\$9,478.05
2020-10-08	📦 Pirate Ship Shipping label	txn_lZHQg9	-\$3.93	\$9,474.12
2020-10-08	📦 Pirate Ship Shipping label	txn_EyHPMV	-\$3.67	\$9,470.45
2020-10-08	📦 Pirate Ship Shipping label	txn_yXHVlp	-\$3.67	\$9,466.78
2020-10-13	PIRATE SHIP POSTAGE	txn_vgHeLb	-\$7.35	\$9,459.43
2020-10-13	PIRATE SHIP POSTAGE	txn_qkHXnl	-\$3.31	\$9,456.12
2020-10-13	PIRATE SHIP POSTAGE	txn_nEHMbE	-\$12.30	\$9,443.82
2020-10-13	TRANSFER BACK TO BANK ACCOUNT	txn_YRHKpn	-\$0.02	\$9,443.80
2020-10-18	JLCPCB Shipment of PCB Samples	txn_MNHpoa	-\$45.28	\$9,398.52
2020-10-25	Amazon.com: Student Hardware Grant Purchase	txn_LgHbmx	-\$288.42	\$9,110.10
	<i>WITHDRAWN: \$421.09. DEPOSITED: \$0.00.</i>			\$9,110.10

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.