



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SUMMER OF MAKING 2020-12-01 to 2020-12-31

Settled	Description	ID	Amount	Balance
2020-12-01	PREVIOUS BALANCE			\$9,048.76
2020-12-14	Disbursement Initial Sticker Envelope Funding From Hack Club	txn_3zVHom	-\$2,000.00	\$7,048.76
2020-12-16	Payment to POE PCBA Factory for Orpheus Leap Shipment	txn_LgHbzd	-\$330.00	\$6,718.76
2020-12-24	Amazon.com Purchase Refund	txn_vgHnPA	\$12.22	\$6,730.98
2020-12-26	Lazada Singapore: Student Hardware Grant Purchase	txn_9KHyw8	-\$11.98	\$6,719.00
2020-12-29	Reimbursement for Nepal Customs Fee	txn_ZeHZJq	-\$10.00	\$6,709.00
	<i>WITHDRAWN: \$2,351.98. DEPOSITED: \$12.22.</i>			\$6,709.00

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.