



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SUMMER OF MAKING 2021-01-01 to 2021-01-31

Settled	Description	ID	Amount	Balance
2021-01-01	PREVIOUS BALANCE			\$6,709.00
2021-01-01	Lazada Singapore: Student Hardware Grant Purchase	txn_evHRMn	-\$9.50	\$6,699.50
2021-01-03	Cytron Technologies Purchase: Student Hardware Grant	txn_9KHyJL	-\$20.61	\$6,678.89
2021-01-06	Disbursement Funding for SOM Sticker Envelopes	txn_DrYHmj	-\$3,000.00	\$3,678.89
2021-01-09	Cytron Technologies Purchase: Student Hardware Grant	txn_V0HLP7	-\$20.03	\$3,658.86
2021-01-11	Payment to Tawnya for Shipping Stickers	txn_LgHbpX	-\$2,648.00	\$1,010.86
2021-01-22	Amazon B2B Prime Membership Refund	txn_oyHK7P	\$141.26	\$1,152.12
	<i>WITHDRAWN: \$5,698.14. DEPOSITED: \$141.26.</i>			\$1,152.12

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.