

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: SUMMER OF MAKING 2021-06-01 to 2021-06-30

| Settled    | Description                               | ID           | Amount    | Balance    |
|------------|---|--------------|-----------|------------|
| 2021-06-01 | PREVIOUS BALANCE                          |              |           | \$1,050.31 |
| 2021-06-21 | Wire for Orpheus leap boards shipping     | txn_mAHv7p   | -\$275.00 | \$775.31   |
| 2021-06-21 | TRANSFER TO SOM STICKER SHIPMENTS         | $txn_nEHzWe$ | -\$775.31 | \$0.00     |
|            | WITHDRAWN: \$1,050.31. DEPOSITED: \$0.00. |              |           | \$0.00     |

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.