



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: SUMMER OF MAKING 2021-09-01 to 2021-09-30

Settled	Description	ID	Amount	Balance
2021-09-01	PREVIOUS BALANCE			\$0.00
2021-09-03	Disbursement to SOM event to settle DHL bill	txn_ZeHqqB	\$433.11	\$433.11
2021-09-08	DHL: Shipping Orpheus Leap boards to India	txn_OXHn78	-\$218.61	\$214.50
2021-09-08	DHL: Shipping Orpheus Leap boards to India	txn_PVHmXb	-\$214.50	\$0.00
	<i>WITHDRAWN: \$433.11. DEPOSITED: \$433.11.</i>			\$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.