



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SUMMER OF MAKING 2025 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$0.00
2025-06-13	Transfer from HCB Operations	txn_2zHOaeA	\$10,000.00	\$10,000.00
2025-06-13	Wire to PINE STORE LIMITED	txn_MNH5oYY	-\$5,558.00	\$4,442.00
2025-06-14	Screen.studio	txn_xQHdlpm	-\$31.03	\$4,410.97
2025-06-16	FOLINOS - SHELBURNE	txn_V0Hg70V	-\$71.45	\$4,339.52
2025-06-17	Printful	txn_d7HYy6N	-\$23.71	\$4,315.81
2025-06-17	20,000 stickers!	txn_NQHZnZd	-\$2,205.38	\$2,110.43
2025-06-17	Factorio x50	txn_nEHpJrZ	-\$1,500.00	\$610.43
2025-06-17	Bundling fee for 20k stickers	txn_NQHZnd8	-\$400.00	\$210.43
2025-06-18	Transfer from Hack Club HQ	txn_wNHAoBY	\$10,000.00	\$10,210.43
2025-06-19	2090 sticker envelopes for Minuteman Press	txn_JxHEaYa	-\$306.66	\$9,903.77
2025-06-24	Transfer to Hack Club HQ	txn_9KH7Gw7	-\$464.31	\$9,439.46
2025-06-24	Printful	txn_78Hywvx	-\$24.99	\$9,414.47
2025-06-25	Transfer to Theseus USPS Operating Account	txn_OXH64BL	-\$133.26	\$9,281.21
2025-06-26	Amazon	txn_5wHKJ66	-\$306.66	\$8,974.55
2025-06-27	Transfer to Theseus USPS Operating Account	txn_5wHKyrn	-\$1,353.81	\$7,620.74
	WITHDRAWN: \$12,379.26. DEPOSITED: \$20,000.00.			\$7,620.74

Summer of Making 2025 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 2025*'s restricted-fund provided by The Hack Foundation.