

The Hack Foundation

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

FINANCIAL STATEMENT FOR: THE STEAMOLOGY PROJECT 2025-07-01 to 2025-07-31

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$3,840.31
2025-07-13	Amazon	txn_LgHRdN6	-\$36.76	\$3,803.55
2025-07-17	COI SPECIAL EVENTS	txn_wNHA65z	-\$823.00	\$2,980.55
2025-07-19	Amazon	txn_LgHRp8Q	-\$32.28	\$2,948.27
2025-07-19	Amazon	txn_p5HolYA	-\$328.42	\$2,619.85
2025-07-22	Donation from Saman Mohseni	txn_WBHWb25	\$30.00	\$2,649.85
2025-07-23	TARGET T-1238	txn_K9HKk86	-\$62.05	\$2,587.80
2025-07-24	VISTAPRINT	$txn_kWHOxWL$	-\$288.76	\$2,299.04
2025-07-27	Amazon	txn_5wHKvnB	-\$652.64	\$1,646.40
2025-07-28	Fiscal sponsorship fee for 7/21 to 7/28	txn_d7HYR0p	-\$2.10	\$1,644.30
	WITHDRAWN: \$2,226.01. DEPOSITED: \$30.00.			\$1,644.30

The Steamology Project is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from The Steamology Project's restricted-fund provided by The Hack Foundation.