



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SUMMER OF MAKING 2020-08-01 to 2020-08-31

Settled	Description	ID	Amount	Balance
2020-08-01	PREVIOUS BALANCE			\$19,178.67
2020-08-01	PAYPAL *ABIR488, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_evHjxK	-\$53.81	\$19,124.86
2020-08-01	SparkFun Electronics: Student Hardware Grant Purchase	txn_brHXMK	-\$41.64	\$19,083.22
2020-08-01	Adafruit Industries: Student Hardware Grant Purchase	txn_zVH2vb	-\$130.95	\$18,952.27
2020-08-01	PAYPAL *SHAUN, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_d7Hrmv	-\$108.35	\$18,843.92
2020-08-01	TREATSTOCK INC., CARD: SAM PODER, MEMBER: SAM PODER	txn_0eHQpM	-\$20.55	\$18,823.37
2020-08-01	PAYPAL *SFE, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_GkH8Xl	-\$90.84	\$18,732.53
2020-08-01	PAYPAL *OPENBCI, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_R2HaZN	-\$459.97	\$18,272.56
2020-08-02	PAYPAL *ADSARUN, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_V0HZ5M	-\$17.33	\$18,255.23
2020-08-02	UBUY.COM, CARD: SAM PODER, MEMBER: SAM PODER	txn_mAHp7X	-\$187.95	\$18,067.28
2020-08-02	Adafruit Industries: Student Hardware Grant Purchase	txn_oyH0aR	-\$45.35	\$18,021.93
2020-08-02	BUFFALO INTERNATIONAL, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_4dHMPW	-\$7.89	\$18,014.04
2020-08-02	PAYPAL *HAITAOREN10, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_MNHxA	-\$150.53	\$17,863.51
2020-08-02	Adafruit Industries: Student Hardware Grant Purchase	txn_BZHGqL	-\$8.18	\$17,855.33
2020-08-03	TRANSFER BACK TO ACCOUNT BALANCE	txn_366HwZ	\$6,000.00	\$23,855.33
2020-08-03	PAYPAL *M8IT, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_p5H6R8	-\$170.09	\$23,685.24
2020-08-03	CANAKIT COM, CARD: SAM PODER, MEMBER: SAM PODER	txn_PVHNeX	-\$109.90	\$23,575.34
2020-08-03	CANAKIT.COM, CARD: SAM PODER, MEMBER: SAM PODER	txn_WBH5OP	-\$103.82	\$23,471.52
2020-08-03	PAYPAL *TGERBER, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_yXHBe5	-\$71.56	\$23,399.96
2020-08-03	eBay: Student Hardware Grant Purchase	txn_5wHVO6	-\$43.09	\$23,356.87
2020-08-03	eBay: Student Hardware Grant Purchase	txn_kWH6kn	-\$27.99	\$23,328.88
2020-08-03	PAYPAL *SERTRONICSG, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_JxHGrp	-\$69.69	\$23,259.19
2020-08-04	PAYPAL *M8IT, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_8rH4yr	-\$184.02	\$23,075.17
2020-08-04	DKC*DIGI KEY CORP, CARD: SAM PODER, MEMBER: SAM PODER	txn_78HoPx	-\$32.86	\$23,042.31
2020-08-04	OPENBCI INC, CARD: SAM PODER, MEMBER: SAM PODER	txn_vgHnam	-\$130.96	\$22,911.35
2020-08-05	CANAKIT COM, CARD: SAM PODER, MEMBER: SAM PODER	txn_BZHGyL	-\$16.90	\$22,894.45
2020-08-05	Digi-Key Electronics: Student Hardware Grant Purchase	txn_LgHGrE	-\$70.57	\$22,823.88
2020-08-05	PAYPAL *MICHAELRANE, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_evHJEK	-\$206.10	\$22,617.78
2020-08-05	PAYPAL *MBOXERMAN, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_brHXgK	-\$5.75	\$22,612.03
2020-08-06	Digi-Key Electronics: Student Hardware Grant Purchase	txn_66HybA	-\$6.55	\$22,605.48
2020-08-06	UBUY.COM, CARD: SAM PODER, MEMBER: SAM PODER	txn_rYHXGq	\$187.95	\$22,793.43
2020-08-06	PAYONEER.COM, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_K9H486	-\$65.92	\$22,727.51
2020-08-06	BUFFALO INTERNATIONAL, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_5wHV06	-\$3.37	\$22,724.14

2020-08-07	FX 097384461000001 INR 100000.00 RATE: 72.7694 BENEFICIARY SUMMER OF MAKING GRANTS	txn_jevHgA	-\$1,374.20	\$21,349.94
2020-08-07	PAYONEER.COM, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_brHXPK	-\$163.77	\$21,186.17
2020-08-07	PAYPAL *TDIXO23, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_lZHP72	-\$130.81	\$21,055.36
2020-08-08	THEPIHUT, CARD: SAM PODER, MEMBER: SAM PODER	txn_2zHlxZ	-\$19.75	\$21,035.61
2020-08-08	PIMORONI LTD, CARD: SAM PODER, MEMBER: SAM PODER	txn_oyH09E	-\$75.03	\$20,960.58
2020-08-08	Adafruit Industries: Student Hardware Grant Purchase	txn_a8HzOb	-\$84.26	\$20,876.32
2020-08-08	MSC, CARD: SAM PODER, MEMBER: SAM PODER	txn_evHJ6x	-\$18.73	\$20,857.59
2020-08-08	eBay: Student Hardware Grant Purchase	txn_brHXPN	-\$28.59	\$20,829.00
2020-08-08	PAYPAL *KAYCHAN9927, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_zVH24B	-\$31.08	\$20,797.92
2020-08-09	PAYPAL *PIETRZAKM00, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_YRH0pl	-\$70.44	\$20,727.48
2020-08-09	Digi-Key Electronics: Student Hardware Grant Purchase	txn_JxHGdz	\$22.50	\$20,749.98
2020-08-09	DIYElectronics: Student Hardware Grant Purchase	txn_xQH4OE	-\$74.66	\$20,675.32
2020-08-10	TRANSFERWISE REFUND	txn_jGkHON	\$71.62	\$20,746.94
2020-08-10	eBay: Student Hardware Grant Purchase	txn_zVH2GB	-\$30.05	\$20,716.89
2020-08-10	PAYPAL *BAOZHOUXINX EBA, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_lZHPkw	-\$19.53	\$20,697.36
2020-08-10	Adafruit Industries: Student Hardware Grant Purchase	txn_d7HrkQ	-\$36.17	\$20,661.19
2020-08-10	PAYPAL *ANZADO GMBH EBA, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_wNH2bW	-\$3.52	\$20,657.67
2020-08-10	eBay: Student Hardware Grant Purchase	txn_66Hyzq	-\$7.53	\$20,650.14
2020-08-10	eBay: Student Hardware Grant Purchase	txn_8rH4ag	-\$23.44	\$20,626.70
2020-08-10	CANAKIT COM, CARD: SAM PODER, MEMBER: SAM PODER	txn_PVHNzv	-\$99.90	\$20,526.80
2020-08-10	GROBOTRONICS, CARD: SAM PODER, MEMBER: SAM PODER	txn_WBH5RQ	-\$79.36	\$20,447.44
2020-08-10	SP * VILROS COM, CARD: SAM PODER, MEMBER: SAM PODER	txn_AWHmPV	-\$15.98	\$20,431.46
2020-08-12	eBay: Student Hardware Grant Purchase	txn_xQH4ME	-\$125.39	\$20,306.07
2020-08-12	eBay: Student Hardware Grant Purchase	txn_9KHgNv	-\$114.70	\$20,191.37
2020-08-13	PAYPAL *KABBURPM201, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_PVHN7v	-\$126.72	\$20,064.65
2020-08-14	Banggood: Student Hardware Grant Purchase	txn_GkH80R	-\$142.39	\$19,922.26
2020-08-15	AMAZON PAY, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_R2Haqw	\$3.19	\$19,925.45
2020-08-16	eBay: Student Hardware Grant Purchase	txn_QmHzEZ	-\$16.77	\$19,908.68
2020-08-16	eBay: Student Hardware Grant Purchase	txn_XGHmrm	-\$7.60	\$19,901.08
2020-08-16	eBay: Student Hardware Grant Purchase	txn_V0HZGg	-\$13.49	\$19,887.59
2020-08-16	eBay: Student Hardware Grant Purchase	txn_mAHpEO	-\$31.69	\$19,855.90
2020-08-16	Adafruit Industries: Student Hardware Grant Purchase	txn_2zHlmX	-\$49.71	\$19,806.19
2020-08-16	eBay: Student Hardware Grant Purchase	txn_oyH0xP	-\$41.11	\$19,765.08
2020-08-16	eBay: Student Hardware Grant Purchase	txn_4dHM9K	-\$3.78	\$19,761.30
2020-08-16	SUNFOUNDER, CARD: SAM PODER, MEMBER: SAM PODER	txn_BZHGzR	-\$59.99	\$19,701.31
2020-08-17	PAYPAL *TOM, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_AWHmqd	-\$174.15	\$19,527.16
2020-08-17	GROBOTRONICS, CARD: SAM PODER, MEMBER: SAM PODER	txn_YRH04M	\$67.91	\$19,595.07
2020-08-17	ALIEXPRESS.COM, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_xQH4ZW	-\$185.95	\$19,409.12
2020-08-17	PAYPAL *DATAPOWERTE, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_9KHgWA	-\$66.00	\$19,343.12
2020-08-18	PAYPAL *DUMADEVI, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_78Hok0	-\$71.16	\$19,271.96
2020-08-18	PAYPAL *M8IT, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_vgHnkE	-\$39.72	\$19,232.24
2020-08-18	Banggood: Student Hardware Grant Purchase	txn_qkHQ0d	-\$15.79	\$19,216.45
2020-08-18	Banggood: Student Hardware Grant Purchase	txn_nEH62W	-\$12.82	\$19,203.63
2020-08-18	Digi-Key Electronics: Student Hardware Grant Purchase	txn_OXHmpQ	-\$42.50	\$19,161.13
2020-08-19	FX 098073741000001 INR 100000.00 RATE: 72.60256 SUMMER OF MAKING FUNDING	txn_j78H8k	-\$1,377.36	\$17,783.77
2020-08-19	Amazon B2B Prime Membership	txn_8rH4Ko	-\$141.26	\$17,642.51
2020-08-19	PAYPAL *ZONGWEILIFA, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_rYHXww	-\$21.00	\$17,621.51
2020-08-19	PAYPAL *ZONGWEILIFA, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_K9H4eX	-\$78.00	\$17,543.51

2020-08-20	PAYPAL *BCMI US LLC, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_4dHMvK	-\$39.24	\$17,504.27
2020-08-20	PAYPAL *PIMORONILTD, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_MNHeYN	-\$100.96	\$17,403.31
2020-08-20	PAYPAL *HLH4481128, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_a8Hzwe	-\$208.02	\$17,195.29
2020-08-20	PAYPAL *DUMADEVI, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_GkH8pe	-\$32.20	\$17,163.09
2020-08-20	BLT*WOODCRAFTER.COM, CARD: SAM PODER, MEMBER: SAM PODER	txn_evHJ8l	-\$24.24	\$17,138.85
2020-08-20	Adafruit Industries: Student Hardware Grant Purchase	txn_brHX4e	-\$32.35	\$17,106.50
2020-08-21	PAYPAL *DISCIPLEOFH, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_QmHzkZ	-\$51.85	\$17,054.65
2020-08-21	WWW.ALIBABA.COM, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_V0HZ2g	-\$134.87	\$16,919.78
2020-08-21	Digi-Key Electronics: Student Hardware Grant Purchase	txn_mAHpgO	-\$83.06	\$16,836.72
2020-08-24	PAYPAL *ARROW ECOMM, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_78HoA0	-\$185.03	\$16,651.69
2020-08-24	PAYPAL *BARPAC02, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_vgHnXE	-\$128.85	\$16,522.84
2020-08-24	THEPIHUT, CARD: SAM PODER, MEMBER: SAM PODER	txn_qkHQNd	-\$88.26	\$16,434.58
2020-08-25	ALIEXPRESS.COM, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_a8HzLe	\$13.52	\$16,448.10
2020-08-25	Amazon.in: Student Hardware Grant Purchase	txn_R2Hayw	-\$12.80	\$16,435.30
2020-08-25	Amazon.in: Student Hardware Grant Purchase	txn_evHJnl	-\$3.78	\$16,431.52
2020-08-25	Amazon.in: Student Hardware Grant Purchase	txn_brHXbe	-\$13.11	\$16,418.41
2020-08-26	eBay: Student Hardware Grant Purchase	txn_wNH2oM	-\$59.32	\$16,359.09
2020-08-26	Walmart.com: Student Hardware Grant Purchase	txn_LgHG68	-\$16.48	\$16,342.61
2020-08-26	Banggood: Student Hardware Grant Purchase	txn_0eHQBr	-\$11.19	\$16,331.42
2020-08-27	METALS DEPOT, CARD: SAM PODER, MEMBER: SAM PODER	txn_mAHpbd	-\$63.10	\$16,268.32
2020-08-29	PAYPAL *GOATALEXAND, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_8rH4LJ	-\$255.83	\$16,012.49
2020-08-29	eBay: Student Hardware Grant Purchase	txn_rYHX0x	-\$15.72	\$15,996.77
2020-08-29	eBay: Student Hardware Grant Purchase	txn_K9H4Q5	-\$9.73	\$15,987.04
2020-08-29	eBay: Student Hardware Grant Purchase	txn_78Hob2	-\$12.64	\$15,974.40
2020-08-29	PAYPAL *MICHAELS, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_vgHnLx	-\$10.22	\$15,964.18
2020-08-29	Banggood: Student Hardware Grant Purchase	txn_qkHQnY	-\$74.35	\$15,889.83
2020-08-29	Arduino Store: Student Hardware Grant Purchase	txn_nEH6bY	-\$33.74	\$15,856.09
2020-08-29	PAYPAL *WUJUNQIANG, CARD: SAM PODER, MEMBER: SAM PODER	txn_p5H69p	-\$10.96	\$15,845.13
2020-08-30	Banggood: Student Hardware Grant Purchase	txn_zVH2ly	-\$59.24	\$15,785.89
2020-08-30	NEWEGG INC, CARD: SAM PODER, MEMBER: SAM PODER	txn_lZHPIA	-\$12.33	\$15,773.56
2020-08-30	NEWEGG INC, CARD: SAM PODER, MEMBER: SAM PODER	txn_d7HrZg	-\$21.19	\$15,752.37
2020-08-30	NEWEGG INC, CARD: SAM PODER, MEMBER: SAM PODER	txn_wNH2mM	-\$31.79	\$15,720.58
2020-08-30	Adafruit Industries: Student Hardware Grant Purchase	txn_66HyQr	-\$44.59	\$15,675.99
2020-08-31	FX 098840215000001 INR 100000.00 RATE: 70.91961 SUMMER OF MAKING GRANTS	txn_DyXHW0	-\$1,410.05	\$14,265.94
2020-08-31	PAYPAL *HELLOELLENY, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_kWH6n4	-\$148.45	\$14,117.49
2020-08-31	PAYPAL *INFO, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_YRH0ap	-\$596.00	\$13,521.49
2020-08-31	PAYPAL *LIGHTINBOXL, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_JxHG16	-\$23.12	\$13,498.37
2020-08-31	Adafruit Industries: Student Hardware Grant Purchase	txn_xQH4kq	-\$145.95	\$13,352.42
2020-08-31	eBay: Student Hardware Grant Purchase	txn_9KHgm6	-\$3.18	\$13,349.24
2020-08-31	eBay: Student Hardware Grant Purchase	txn_gnHrkZ	-\$14.01	\$13,335.23
2020-08-31	Banggood: Student Hardware Grant Purchase	txn_NQHEQo	-\$129.64	\$13,205.59
2020-08-31	Amazon.com Purchase Refund	txn_V0HZeb	\$128.56	\$13,334.15
2020-08-31	Digi-Key Electronics: Student Hardware Grant Purchase	txn_a8HzWk	-\$64.79	\$13,269.36
2020-08-31	PAYPAL *PAYPAL02, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_GkH8wn	-\$26.50	\$13,242.86
	WITHDRAWN: \$12,431.06. DEPOSITED: \$6,495.25.			\$13,242.86

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.

