



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: SUMMER OF MAKING 2020-09-01 to 2020-09-30

Settled	Description	ID	Amount	Balance
2020-09-01	PREVIOUS BALANCE			\$13,242.86
2020-09-01	ELEMENT14 PTE LIMITED, CARD: SAM PODER, MEMBER: SAM PODER	txn_R2HaeM	-\$87.78	\$13,155.08
2020-09-01	Digi-Key Electronics: Student Hardware Grant Purchase	txn_d7Hrdg	-\$142.84	\$13,012.24
2020-09-01	eBay: Student Hardware Grant Purchase	txn_ZeH8kk	-\$17.19	\$12,995.05
2020-09-01	eBay: Student Hardware Grant Purchase	txn_AWHmvM	-\$32.23	\$12,962.82
2020-09-01	eBay: Student Hardware Grant Purchase	txn_EyHYWr	-\$67.73	\$12,895.09
2020-09-01	ALIEXPRESS.COM, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_yXHBak	-\$126.05	\$12,769.04
2020-09-01	ELEMENT14 PTE LIMITED, CARD: SAM PODER, MEMBER: SAM PODER	txn_5wHV7J	-\$4.79	\$12,764.25
2020-09-02	PAYPAL *JAYBRAR79, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_LgHG9X	-\$120.69	\$12,643.56
2020-09-02	Customs for DHL Shipment	txn_0eHQmn	-\$34.70	\$12,608.86
2020-09-03	Wire to Hack Club India for SOM Hardware Grants	txn_Da8HPn	-\$1,404.45	\$11,204.41
2020-09-04	PAYPAL *DFROBOT, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_xQH4oK	-\$47.50	\$11,156.91
2020-09-04	Payment for Fiverr Gig	txn_QmHz00	-\$32.00	\$11,124.91
2020-09-04	ELEMENT14 PTE LIMITED, CARD: SAM PODER, MEMBER: SAM PODER	txn_XGHmqZ	-\$2.95	\$11,121.96
2020-09-05	HARBOR FREIGHT, CARD: SAM PODER, MEMBER: SAM PODER	txn_p5H62o	-\$113.23	\$11,008.73
2020-09-05	SparkFun Electronics: Student Hardware Grant Purchase	txn_PVHNgb	-\$77.15	\$10,931.58
2020-09-05	YesWelder: Student Hardware Grant Purchase	txn_WBH5Mq	-\$79.00	\$10,852.58
2020-09-05	Banggood: Student Hardware Grant Purchase	txn_ZeH87l	-\$40.43	\$10,812.15
2020-09-05	PAYPAL *SALLYLOGERQ, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_AWHmjK	-\$17.75	\$10,794.40
2020-09-05	Arduino Store: Student Hardware Grant Purchase	txn_EyHYbV	-\$51.38	\$10,743.02
2020-09-05	SparkFun Electronics: Student Hardware Grant Purchase	txn_yXHBLp	-\$21.69	\$10,721.33
2020-09-05	Adafruit Industries: Student Hardware Grant Purchase	txn_5wHV6b	-\$67.02	\$10,654.31
2020-09-05	Adafruit Industries: Student Hardware Grant Purchase	txn_kWH60v	-\$8.27	\$10,646.04
2020-09-05	Arduino Store: Student Hardware Grant Purchase	txn_YRH0Am	-\$32.91	\$10,613.13
2020-09-05	RAZ*STEMPEDIA, CARD: SAM PODER, MEMBER: SAM PODER	txn_JxHGWB	-\$87.00	\$10,526.13
2020-09-06	Amazon.in: Student Hardware Grant Purchase	txn_8rH4dp	-\$16.17	\$10,509.96
2020-09-07	Grainger: Student Hardware Grant Purchase	txn_LgHGM5	-\$35.42	\$10,474.54
2020-09-07	PAYPAL *HUIHECAIJEJ, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_0eHQVp	-\$9.86	\$10,464.68
2020-09-07	eBay: Student Hardware Grant Purchase	txn_a8HzKP	-\$7.35	\$10,457.33
2020-09-07	eBay: Student Hardware Grant Purchase	txn_GkH8aV	-\$35.93	\$10,421.40
2020-09-07	eBay: Student Hardware Grant Purchase	txn_R2Ha74	-\$14.07	\$10,407.33
2020-09-07	PAYPAL *YANKUNDIANZ EBA, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_evHJ2G	-\$3.09	\$10,404.24
2020-09-07	eBay: Student Hardware Grant Purchase	txn_brHX6k	-\$152.56	\$10,251.68
2020-09-07	Amazon.in: Student Hardware Grant Purchase	txn_zVH2PO	-\$5.50	\$10,246.18
2020-09-08	PAYPAL *ARROW ECOMM, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_YRH0Qm	-\$54.38	\$10,191.80
2020-09-08	Amazon.in: Student Hardware Grant Purchase	txn_xQH4JK	-\$6.81	\$10,184.99
2020-09-08	AMAZON PAY, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN	txn_9KHg8Q	\$16.16	\$10,201.15

## PALAKKAL

2020-09-08	PAYPAL *DFROBOT, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_gnHrG8	-\$21.90	\$10,179.25
2020-09-08	Strapworks: Student Hardware Grant Purchase	txn_NQHEMM	-\$36.91	\$10,142.34
2020-09-08	PAYPAL *18650BATTER, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_MNHe7Z	-\$59.56	\$10,082.78
2020-09-10	TRANSFER BACK TO BANK ACCOUNT	txn_qkHQz8	-\$3,648.39	\$6,434.39
2020-09-11	TRANSFER FROM CARD BALANCE TO ACCOUNT BALANCE	txn_366HL2	\$3,648.39	\$10,082.78
2020-09-11	PAYPAL *DFROBOT, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_d7HrxG	\$21.90	\$10,104.68
2020-09-12	eBay: Student Hardware Grant Purchase	txn_LgHGN5	-\$5.97	\$10,098.71
2020-09-12	eBay: Student Hardware Grant Purchase	txn_0eHQap	-\$11.73	\$10,086.98
2020-09-12	Payment for Fiverr Gig	txn_GkH8QV	-\$7.00	\$10,079.98
2020-09-13	Amazon.in: Student Hardware Grant Purchase	txn_BZHGNy	-\$9.52	\$10,070.46
2020-09-14	Walmart.com: Student Hardware Grant Purchase	txn_oyH0lm	-\$43.60	\$10,026.86
2020-09-14	PayPal to ASKUCAS: Student Hardware Grant Purchase	txn_MNHeWn	-\$93.51	\$9,933.35
2020-09-17	Walmart.com: Student Hardware Grant Purchase	txn_JxHGeL	-\$15.32	\$9,918.03
2020-09-18	AMAZON PAY, CARD: ROSHAN PALAKKAL, MEMBER: ROSHAN PALAKKAL	txn_yXHBmo	\$9.50	\$9,927.53
2020-09-21	Amazon.in: Student Hardware Grant Purchase	txn_78HolJ	-\$10.87	\$9,916.66
2020-09-22	EMBURSE MIGRATION FROM EMBURSE CLEARINGHOUSE	txn_15wHow	\$11,255.37	\$21,172.03
2020-09-22	TRANSFER BACK TO BANK ACCOUNT	txn_8rH4x2	-\$11,255.37	\$9,916.66
2020-09-25	EMBURSE MIGRATION FROM EMBURSE CLEARINGHOUSE	txn_Da8Hp6	\$0.02	\$9,916.68
2020-09-26	eBay: Student Hardware Grant Purchase	txn_AWHx25	-\$61.33	\$9,855.35
2020-09-26	eBay: Student Hardware Grant Purchase	txn_EyHPO7	-\$40.70	\$9,814.65
2020-09-27	Digi-Key Electronics: Student Hardware Grant Purchase	txn_OXH84n	-\$13.31	\$9,801.34
2020-09-27	Arduino Store: Student Hardware Grant Purchase	txn_PVH5wB	-\$41.88	\$9,759.46
2020-09-30	WIRE OUT 202741012700 202027410127;BNF IQBAL SAMIN PRITHUL;OBI PAYMENT TO BENEFICI	txn_jGkHpz	-\$228.27	\$9,531.19
	<i>WITHDRAWN: \$18,663.01. DEPOSITED: \$14,951.34.</i>			\$9,531.19

*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.