



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ATHENA INITIATIVE 2025-12-01 to 2025-12-31

Settled	Description	ID	Amount	Balance
2025-12-01	PREVIOUS BALANCE			\$270.94
2025-12-01	1st gen apple pencil for Arianna	txn_wNHJlpz	-\$84.40	\$186.54
2025-12-01	Crush Keyboard for Lara	txn_a8HBraa	-\$174.00	\$12.54
2025-12-01	iPad 8 for Madison	txn_jxHvZbG	-\$185.11	-\$172.57
2025-12-01	8bitdo Keyboard for Selina	txn_XGHQaQN	-\$126.55	-\$299.12
2025-12-01	Returning canceled grant to Afia Ava	txn_QmH8v0a	\$3.92	-\$295.20
2025-12-01	Topup of grant to Afia Ava	txn_MNHp2pJ	-\$3.92	-\$299.12
2025-12-01	Returning canceled grant to Charlotte Woodrum	txn_4dHNGgR	\$7.20	-\$291.92
2025-12-01	Flight tickets (ATL to JFK)	txn_MNHp2zk	-\$230.00	-\$521.92
2025-12-01	flight	txn_GkH4O0x	-\$160.23	-\$682.15
2025-12-01	uber	txn_R2Ho2q2	-\$92.98	-\$775.13
2025-12-01	Transit for participants	txn_evHRg6d	-\$30.90	-\$806.03
2025-12-01	Subway	txn_brHZEP9	-\$11.60	-\$817.63
2025-12-01	Lyft for participant	txn_zVHyZ4J	-\$87.81	-\$905.44
2025-12-01	Travel from NYC	txn_lZHQK0M	-\$102.55	-\$1,007.99
2025-12-01	NJ Transit Tickets	txn_d7HaKeV	-\$323.00	-\$1,330.99
2025-12-01	Travel to NYC	txn_wNHJlz0	-\$104.65	-\$1,435.64
2025-12-01	Flight from ORD to EWR and back	txn_8rHreXP	-\$164.98	-\$1,600.62
2025-12-01	Gas to ORD	txn_rYHQWkE	-\$70.00	-\$1,670.62
2025-12-01	Gas for venue to EWR	txn_K9HZAwP	-\$33.00	-\$1,703.62
2025-12-01	Flight to NYC	txn_qkHX2qz	-\$360.00	-\$2,063.62
2025-12-01	Airplane Tickets	txn_p5H0Qqw	-\$194.97	-\$2,258.59
2025-12-01	NJ Transit from Penn to EWR	txn_OXH8kad	-\$15.03	-\$2,273.62
2025-12-01	Airfare - Dallas to NYC	txn_WBHAGRY	-\$325.00	-\$2,598.62
2025-12-02	Topup of grant to Sarah Serate	txn_OXH8kva	-\$1.50	-\$2,600.12
2025-12-02	Returning canceled grant to Yuejia Duan	txn_a8Ha5ly	\$4.30	-\$2,595.82
2025-12-02	Steam Credit for Dory	txn_rYHQWZz	-\$150.00	-\$2,745.82
2025-12-02	Returning canceled grant to Ella	txn_evHPw5v	\$25.00	-\$2,720.82
2025-12-02	Returning canceled grant to Jessica Chen	txn_wNHxELq	\$0.50	-\$2,720.32
2025-12-02	Top-up	txn_66Hp8x4	\$10,000.00	\$7,279.68
2025-12-02	Travel Invoices	txn_V0HLzEQ	-\$223.39	\$7,056.29
2025-12-02	Wise transfer fee	txn_mAHO414	-\$2.81	\$7,053.48
2025-12-02	Returning flight	txn_BZH8B9w	-\$119.00	\$6,934.48
2025-12-02	iPad 10.9 inches 2022 for Natalie	txn_2zHvP9L	-\$371.21	\$6,563.27
2025-12-02	Keyboard for Meghna	txn_PVH5Ylr	-\$91.79	\$6,471.48
2025-12-03	Earbuds for Victoria	txn_8rHreRe	-\$124.23	\$6,347.25
2025-12-03	Mouse for Lola	txn_R2Ho200	-\$43.54	\$6,303.71
2025-12-03	Returning canceled grant to Dory	txn_evHPw8M	\$0.15	\$6,303.86
2025-12-03	misc items for Parthenon event	txn_BZH8BJz	-\$99.98	\$6,203.88
2025-12-03	Airplane ticket	txn_wNHJXrZ	-\$340.97	\$5,862.91
2025-12-03	Donation from Astra Celestine	txn_yXHVv56	\$157.73	\$6,020.64
2025-12-03	Flight to and from Parthenon	txn_brHZx4B	-\$296.83	\$5,723.81
2025-12-03	Wise transfer fee	txn_zVHywzm	-\$3.17	\$5,720.64
2025-12-03	WISECOM	txn_WBHAvoM	-\$690.00	\$5,030.64
2025-12-03	Round-trip flight from Toronto to New York	txn_0eHqYpn	-\$557.74	\$4,472.90
2025-12-03	Bus from Ottawa to Toronto	txn_a8HBjmk	-\$40.50	\$4,432.40
2025-12-03	Wise transfer fee	txn_GkH4Nqn	-\$4.53	\$4,427.87

2025-12-03	Round trip invoices	txn_zVHywBy	-\$90.00	\$4,337.87
2025-12-03	Flights	txn_d7HaGwn	-\$397.27	\$3,940.60
2025-12-03	Wise transfer fee	txn_wNHJX6g	-\$2.73	\$3,937.87
2025-12-03	Travel on the New York City MTA	txn_9KHyEZA	-\$39.79	\$3,898.08
2025-12-03	Lunch on the way to NYC	txn_gnHPY05	-\$14.67	\$3,883.41
2025-12-03	Wise transfer fee	txn_NQHPbYO	-\$2.55	\$3,880.86
2025-12-03	Lunch for Parthenon staff (Annabel, Sofia, Phaedra, Augie, Meghana) and Darlene on Saturday	txn_YRHKEEnM	-\$176.36	\$3,704.50
2025-12-03	Breakfast on the way to NYC	txn_JxHvkw2	-\$6.98	\$3,697.52
2025-12-03	Breakfast for Acon and I	txn_xQHNR8W	-\$48.33	\$3,649.19
2025-12-04	Apple Pencil for Kiara	txn_R2Ho5pw	-\$90.36	\$3,558.83
2025-12-04	Mouse for Isabella	txn_PVH5Q4V	-\$44.19	\$3,514.64
2025-12-04	Greyhound	txn_QmHL49m	-\$27.48	\$3,487.16
2025-12-04	Returning canceled grant to Jihe	txn_2zHXy25	\$7.20	\$3,494.36
2025-12-04	Topup of grant to Shyla Singal	txn_mAHO4bk	-\$1.50	\$3,492.86
2025-12-04	Grant to Zoya Hussain	txn_EyHPXA0	-\$80.00	\$3,412.86
2025-12-04	Grant to heavenhobson305	txn_yXHV2W6	-\$5.00	\$3,407.86
2025-12-04	Grant to Nikki Mai	txn_XGHQ8Rm	-\$50.00	\$3,357.86
2025-12-04	Grant to bucketfishy	txn_V0HLzPg	-\$50.00	\$3,307.86
2025-12-04	Grant to Alisa	txn_GkH4NoR	-\$25.00	\$3,282.86
2025-12-04	Grant to Suhani Sharma	txn_brHZxdN	-\$110.00	\$3,172.86
2025-12-04	Grant to Isabella	txn_vgHeyo9	-\$100.00	\$3,072.86
2025-12-04	Flight to Parthenon	txn_EyHPImZ	-\$244.00	\$2,828.86
2025-12-04	Flight to Parthenon	txn_5wHREVM	-\$360.00	\$2,468.86
2025-12-04	Flight tickets to/from SFO/JFK	txn_zVHyVyN	-\$300.00	\$2,168.86
2025-12-04	flight	txn_d7Ha7aO	-\$325.00	\$1,843.86
2025-12-04	Roundtrip Flights total costs	txn_NQHPkw9	-\$327.24	\$1,516.62
2025-12-04	Wise transfer fee	txn_QmHLegX	-\$2.76	\$1,513.86
2025-12-04	SQ *A LATTA EATS	txn_brHZxGy	-\$2.84	\$1,511.02
2025-12-04	SQ *A LATTA EATS	txn_K9HZPBL	-\$100.00	\$1,411.02
2025-12-04	Apple Pencil for Jessica	txn_brHZxpe	-\$88.41	\$1,322.61
2025-12-05	BEST BUY MARKET PLACE	txn_xQHNezx	\$0.10	\$1,322.71
2025-12-05	Retro Mouse for Nishtha	txn_LgHb7p0	-\$51.99	\$1,270.72
2025-12-05	Returning canceled grant to Meghana Madiraju	txn_GkHroGV	\$13.00	\$1,283.72
2025-12-05	Metrocard fare for attendee	txn_kWHPMNm	-\$2.90	\$1,280.82
2025-12-05	Lunch on drive to NYC	txn_YRHKRPY	-\$8.31	\$1,272.51
2025-12-05	Metrocard fare for attendee	txn_JxHv4xr	-\$2.90	\$1,269.61
2025-12-05	Metrocard fare for attendee	txn_xQHNQ56	-\$2.90	\$1,266.71
2025-12-05	Dunkin Coffee	txn_9KHxG9	-\$4.16	\$1,262.55
2025-12-06	Wacom Tablet for Avishi	txn_XGHQGWA	-\$42.45	\$1,220.10
2025-12-06	Returning canceled grant to Annie	txn_9KHLX5Q	\$1.00	\$1,221.10
2025-12-06	👉 ELEGOO UNO starter kit from Amazon for Rhema	txn_rYHQ8gW	-\$58.27	\$1,162.83
2025-12-09	Returning canceled grant to Lynn	txn_4dHNGGK	\$7.20	\$1,170.03
2025-12-09	Returning canceled grant to Kat Wang	txn_MNHallN	\$0.03	\$1,170.06
2025-12-09	Transfer from Hack Club HQ	txn_4dHNGWK	\$10,000.00	\$11,170.06
2025-12-09	Grant to mzums	txn_0eHqgWg	-\$1,035.00	\$10,135.06
2025-12-09	Wise transfer fee	txn_gnHPQr2	-\$3.64	\$10,131.42
2025-12-09	British Airways	txn_9KHyPgv	-\$465.41	\$9,666.01
2025-12-10	Apple Pencil for Suhana	txn_brHZGZK	-\$103.63	\$9,562.38
2025-12-10	iPad + Beats Solo Buds for Shivani	txn_oyHKqao	-\$466.05	\$9,096.33
2025-12-10	VMAKE.AI	txn_qkHXK7d	-\$9.99	\$9,086.34
2025-12-10	Returning canceled grant to bucketfishy	txn_brHvdWN	\$50.00	\$9,136.34
2025-12-10	Grant to Tongyu Jiang	txn_EyHPgQr	-\$50.00	\$9,086.34
2025-12-10	Supplies for Parthenon Event	txn_OXH8JRL	-\$43.56	\$9,042.78
2025-12-10	food for participants at Parthenon	txn_PVH5nEW	-\$29.96	\$9,012.82
2025-12-10	Plane ticket	txn_YRHK2ox	-\$232.72	\$8,780.10
2025-12-10	Flight from SAN to JFK	txn_xQHnzE2	-\$325.00	\$8,455.10
2025-12-10	Plane Ticket	txn_K9HZB57	-\$256.97	\$8,198.13
2025-12-10	Flight to and from parthenon	txn_vgHeR54	-\$340.00	\$7,858.13
2025-12-10	flight	txn_nEHMxdK	-\$290.00	\$7,568.13
2025-12-10	Departing flight	txn_OXH8JYw	-\$122.99	\$7,445.14
2025-12-10	Return flight	txn_PVH5nkE	-\$113.48	\$7,331.66
2025-12-10	Lunch during drive to NYC	txn_OXH8Jom	-\$59.92	\$7,271.74

2025-12-10 Airport pickup MTA	txn_PVH5nqG	-\$11.60	\$7,260.14
2025-12-10 Flight	txn_EyHPp6o	-\$307.34	\$6,952.80
2025-12-10 Wise transfer fee	txn_yXHVR5M	-\$2.66	\$6,950.14
2025-12-10 DFW - LGA	txn_YRHK2QB	-\$286.97	\$6,663.17
2025-12-10 Nothing Earbuds for Lara	txn_78HnKAK	-\$70.36	\$6,592.81
2025-12-10 Beats Solo 4 Headphones for Sadia	txn_xQHNxqQ	-\$221.49	\$6,371.32
2025-12-11 Wacom Tablet for Amanda	txn_yXHVRA0	-\$42.60	\$6,328.72
2025-12-11 Amazon	txn_mAHOkEp	-\$16.04	\$6,312.68
2025-12-11 Earbuds for Ellen	txn_a8HBQa8	-\$70.28	\$6,242.40
2025-12-11 Apple Pencil for Zoe	txn_vgHeRL5	-\$85.12	\$6,157.28
2025-12-11 Grant to Aishaani	txn_brHZG8d	-\$5.00	\$6,152.28
2025-12-11 Grant to Aishaani	txn_zVHyWeN	-\$15.00	\$6,137.28
2025-12-11 Grant to Sushmita Jacob	txn_lZHQyrY	-\$50.00	\$6,087.28
2025-12-11 Grant to Luckshitha Premkumar	txn_XGHQlqV	-\$25.00	\$6,062.28
2025-12-11 Grant to Autumn Pan	txn_wNHJ5VY	-\$375.00	\$5,687.28
2025-12-11 flights	txn_K9HZBAV	-\$270.00	\$5,417.28
2025-12-11 Plane Tickets	txn_BZH866g	-\$523.86	\$4,893.42
2025-12-11 Train Tickets	txn_LgHbYYw	-\$31.20	\$4,862.22
2025-12-11 Wise transfer fee	txn_0eHqwwN	-\$3.71	\$4,858.51
2025-12-11 Flight Ticket for Linqi L	txn_ZeHZv9x	-\$330.00	\$4,528.51
2025-12-11 iPad for Sarah	txn_OXH8Jvm	-\$203.04	\$4,325.47
2025-12-12 Hoodies	txn_oyHKBBn	-\$1,778.63	\$2,546.84
2025-12-12 Wacom Tablet for Meghana	txn_GkH4LZW	-\$43.15	\$2,503.69
2025-12-12 Grant to Angel Wang	txn_5wHRM0p	-\$100.00	\$2,403.69
2025-12-12 Return of funds from grant to Hannah Liu	txn_WBHgbBZ	\$117.05	\$2,520.74
2025-12-12 Wise transfer fee	txn_wNHJyap	-\$2.24	\$2,518.50
2025-12-12 Flight to JFK	txn_66HOaRv	-\$300.24	\$2,218.26
2025-12-12 Flight to London	txn_8rHrmxM	-\$28.52	\$2,189.74
2025-12-13 Artist Reward Shipping	txn_qkHXLa7	-\$44.72	\$2,145.02
2025-12-13 Keyboard for Sita	txn_evHRKP0	-\$107.48	\$2,037.54
2025-12-13 Pirate Ship	txn_ZeHZvoP	-\$5.37	\$2,032.17
2025-12-13 Artist Reward Shipping	txn_qkHXLy7	-\$78.51	\$1,953.66
2025-12-13 Beats Solo Buds for Shravani	txn_WBHAyBE	-\$107.12	\$1,846.54
2025-12-13 1st gen apple pencil for triya	txn_QmHLKGR	-\$77.38	\$1,769.16
2025-12-14 Return of funds from grant to Hannah Liu	txn_OXH9zJL	\$5.70	\$1,774.86
2025-12-14 ipad 8 for nissi	txn_mAHOG8Z	-\$198.88	\$1,575.98
2025-12-15 EZ Pass Tolls	txn_K9HZm2W	-\$51.52	\$1,524.46
2025-12-15 Amazon	txn_78HneZm	-\$42.44	\$1,482.02
2025-12-17 (Returned) Beats Solo Buds for Deepika	txn_ZeHZxwk	\$0.25	\$1,482.27
2025-12-18 Flight expense	txn_V0HLxRx	-\$287.70	\$1,194.57
2025-12-18 Wise transfer fee	txn_mAHOY6x	-\$2.30	\$1,192.27
2025-12-18 Pirate Ship	txn_vgHeKRQ	-\$9.59	\$1,182.68
2025-12-19 Nothing Earbuds for Nandini	txn_p5H0VXX	-\$64.17	\$1,118.51
2025-12-19 8bitdo Mouse for Ivy	txn_2zHvAL8	-\$47.99	\$1,070.52
2025-12-20 Beats Solo 4 Headphones for Hasbiyallah	txn_BZH8xJY	-\$134.27	\$936.25
2025-12-20 Transfer from Hack Club HQ	txn_rYHqIXe	\$10,000.00	\$10,936.25
2025-12-21 iPad for Adishree	txn_yXHEZYX	-\$392.14	\$10,544.11
2025-12-23 iPad Air for Joanna	txn_wNHJqWE	-\$488.61	\$10,055.50
2025-12-23 Grant to Isabel Ye	txn_JxH9Yx6	-\$25.00	\$10,030.50
2025-12-23 Grant to Moyin	txn_9KHLdG6	-\$25.00	\$10,005.50
2025-12-23 Grant to Shahd Mohammed	txn_gnH9BNZ	-\$25.00	\$9,980.50
2025-12-23 Grant to Jocelyn Lau	txn_NQHxOmo	-\$25.00	\$9,955.50
2025-12-23 Returning canceled grant to Moyin	txn_a8Ha9Bg	\$0.88	\$9,956.38
2025-12-23 Transit for and to airport	txn_zVHadyr	-\$28.00	\$9,928.38
2025-12-23 Airfare and Bag	txn_lZHABQ6	-\$231.48	\$9,696.90
2025-12-24 Returning canceled grant to tats	txn_8rHVEra	\$1.40	\$9,698.30
2025-12-24 Transport Related to pre-parthenon bookings	txn_V0H8ORk	-\$6.96	\$9,691.34
2025-12-24 Airtrain from JFK	txn_mAH2aKN	-\$8.50	\$9,682.84
2025-12-24 Subway from Google	txn_2zHXk7L	-\$2.90	\$9,679.94
2025-12-24 Subway to Hilton	txn_oyHM5rd	-\$2.90	\$9,677.04
2025-12-24 Subway to Duolingo	txn_4dHN7B2	-\$5.60	\$9,671.44
2025-12-24 Subway from Duolingo	txn_MNHajMO	-\$2.90	\$9,668.54
2025-12-25 Returning canceled grant to Kailey Liou	txn_evHPGPm	\$11.00	\$9,679.54

2025-12-25 Nothing Earbuds for Анастасия, sent to friend	txn_gnH9ENK	-\$71.17	\$9,608.37
2025-12-26 Returning canceled grant to Cyril	txn_AWH9Loo	\$1.40	\$9,609.77
2025-12-27 Personal food cost at event	txn_p5HWxz6	\$0.00	\$9,609.77
2025-12-27 USB drives for hackathon	txn_OXH9VA6	\$0.00	\$9,609.77
2025-12-28 Back Market	txn_GkHr88P	-\$86.89	\$9,522.88
2025-12-28 Amazon	txn_78H4oWQ	-\$100.67	\$9,422.21
2025-12-28 Amazon	txn_wNHx22E	-\$75.37	\$9,346.84
2025-12-28 WOBKEY	txn_5wH4VK4	-\$174.00	\$9,172.84
2025-12-29 Grant to Julia	txn_78H4ood	-\$50.00	\$9,122.84
2025-12-29 Grant to Medha Choudhary	txn_vgHZnng	-\$110.00	\$9,012.84
2025-12-29 Grant to Maya	txn_qkHGQQB	-\$5.00	\$9,007.84
2025-12-29 Grant to Ana Albornoz	txn_nEHK66x	-\$5.00	\$9,002.84
2025-12-29 Grant to Gargi Pandey	txn_OXH9mm2	-\$5.00	\$8,997.84
2025-12-29 Grant to Medha Choudhary	txn_WBHg5Wp	-\$5.00	\$8,992.84
2025-12-29 Topup of grant to Luckshitha Premkumar	txn_NQHXEZx	-\$125.00	\$8,867.84
2025-12-29 Grant to Anya Schenck	txn_wNHx2w7	-\$50.00	\$8,817.84
2025-12-29 Amazon	txn_NQHXEJG	-\$127.88	\$8,689.96
2025-12-29 Amazon	txn_kWHr6OV	-\$102.06	\$8,587.90
2025-12-29 Amazon	txn_MNHaeOq	-\$103.40	\$8,484.50
2025-12-30 Beats Solo Buds for Deepika	txn_MNHaeW6	-\$76.95	\$8,407.55
2025-12-30 Amazon	txn_8rHV44A	-\$51.14	\$8,356.41
2025-12-30 Returning canceled grant to Maya	txn_yXHEJOY	\$5.00	\$8,361.41
2025-12-30 Returning canceled grant to Ivie Fonner	txn_xQH2bLy	\$1.60	\$8,363.01
2025-12-30 Personal food cost while travelling	txn_lZHAPbw	\$0.00	\$8,363.01
2025-12-30 Buying water for participants	txn_d7H5rJQ	\$0.00	\$8,363.01
2025-12-31 BAC*BACK MARKET	txn_lZHAPRk	-\$201.20	\$8,161.81
2025-12-31 PAYPAL *8BITDOTNSA4	txn_K9H24J0	-\$46.99	\$8,114.82
<i>WITHDRAWN: \$22,577.73. DEPOSITED: \$30,421.61.</i>			\$8,114.82

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