



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ATHENA INITIATIVE 2026-01-01 to 2026-01-31

Settled	Description	ID	Amount	Balance
2026-01-01	PREVIOUS BALANCE			\$8,114.82
2026-01-01	Figma	txn_9KHL7Nk	-\$21.78	\$8,093.04
2026-01-01	Gas refill on way back	txn_lZHA5N7	-\$14.78	\$8,078.26
2026-01-01	Wise transfer fee	txn_d7H5Yql	-\$2.24	\$8,076.02
2026-01-01	Refilled on gas before the trip	txn_wNHxAqR	-\$42.14	\$8,033.88
2026-01-01	Gas refill on way there	txn_66HpA7L	-\$30.84	\$8,003.04
2026-01-02	Grant to Nikki Mai	txn_vgHZ4Gd	-\$800.00	\$7,203.04
2026-01-02	Topup of grant to Nikki Mai	txn_evHPR40	-\$651.00	\$6,552.04
2026-01-02	Topup of grant to Nikki Mai	txn_brHvZOr	-\$118.84	\$6,433.20
2026-01-02	Wise transfer to Kat Wang	txn_66HpAnL	-\$180.41	\$6,252.79
2026-01-04	Returning canceled grant to Afia Ava	txn_qkHGr0Q	\$1.01	\$6,253.80
2026-01-04	Returning canceled grant to Afia Ava	txn_nEHKN2p	\$1.40	\$6,255.20
2026-01-05	WIENER LINIEN GMBH & CO K	txn_zVHayV9	-\$29.65	\$6,225.55
2026-01-05	Amazon	txn_zVHaywX	-\$65.41	\$6,160.14
2026-01-06	Returning canceled grant to Shahd Mohammed	txn_brHvq2Z	\$0.45	\$6,160.59
2026-01-06	Returning canceled grant to Shahd Mohammed	txn_zVHaNGa	\$22.27	\$6,182.86
2026-01-06	Returning canceled grant to Shahd Mohammed	txn_lZHA8kv	\$2.30	\$6,185.16
2026-01-06	Returning canceled grant to Shahd Mohammed	txn_d7H5WkE	\$20.28	\$6,205.44
2026-01-07	Grant to Madiha Mubeen	txn_NQHXXzK	-\$175.00	\$6,030.44
2026-01-07	Topup of grant to Madiha Mubeen	txn_LgHAA7R	-\$10.00	\$6,020.44
2026-01-07	Donation from Nikki Mai	txn_a8HaBxG	\$651.00	\$6,671.44
2026-01-07	Donation from Nikki Mai	txn_evHPRz0	\$118.84	\$6,790.28
2026-01-08	WISE INC WISE	txn_K9H26mw	-\$828.22	\$5,962.06
2026-01-09	Amazon	txn_0eH4MoV	-\$74.15	\$5,887.91
2026-01-10	Amazon Pay	txn_2zHXKlz	-\$262.29	\$5,625.62
2026-01-10	VMAKE.AI	txn_AWH966E	-\$9.99	\$5,615.63
2026-01-10	Returning canceled grant to Madiha Mubeen	txn_ZeHEopO	\$6.33	\$5,621.96
2026-01-10	Grant to Madiha Mubeen	txn_2zHXKkn	-\$145.00	\$5,476.96
2026-01-10	Grant to Ella	txn_evHPMLM	-\$25.00	\$5,451.96
2026-01-11	Amazon	txn_EyH2oZq	-\$16.04	\$5,435.92
2026-01-11	Returning canceled grant to Violet	txn_K9H2IEy	\$3.68	\$5,439.60
2026-01-11	Topup of grant to Violet	txn_BZH5bpV	-\$3.68	\$5,435.92
2026-01-13	Grant to Bella	txn_66Hprrb	-\$145.00	\$5,290.92
2026-01-14	Returning canceled grant to Jocelyn Lau	txn_a8Ha2LN	\$4.30	\$5,295.22
2026-01-15	iPad for Ishita	txn_5wH4PLO	-\$411.41	\$4,883.81
2026-01-16	Airbnb	txn_WBHgnRv	-\$111.80	\$4,772.01
2026-01-17	Amazon	txn_evHPBPP	-\$48.75	\$4,723.26
2026-01-18	Returning canceled grant to Junya	txn_MNHaOV5	\$7.20	\$4,730.46
2026-01-18	Returning canceled grant to Junya	txn_lZHAVg2	\$10.17	\$4,740.63
2026-01-18	Returning canceled grant to Alexa Curtis	txn_R2HkwRX	\$0.02	\$4,740.65
2026-01-19	Grant to Yevheniia	txn_66Hp5NZ	-\$20.00	\$4,720.65
2026-01-20	OpenAI	txn_4dHNl4w	-\$21.78	\$4,698.87
2026-01-21	Grant to Adishree Das	txn_V0H86G8	-\$15.00	\$4,683.87
2026-01-21	Returning canceled grant to Adishree Das	txn_QmH8pm6	\$15.00	\$4,698.87
2026-01-21	Grant to Emma Wong	txn_GkHrY0k	-\$15.00	\$4,683.87
2026-01-22	Returning canceled grant to Emma Wong	txn_5wH4ql6	\$1.40	\$4,685.27
2026-01-22	Returning canceled grant to Adishree Das	txn_PVHbpxX	\$4.50	\$4,689.77

2026-01-22	Returning canceled grant to Emma Wong	txn_78H4Ebx	\$15.00	\$4,704.77
2026-01-22	Hackdash	txn_wNHxkKM	-\$15.00	\$4,689.77
2026-01-26	Returning canceled grant to Ren	txn_wNHxnm2	\$0.74	\$4,690.51
2026-01-26	Returning canceled grant to mzums	txn_GkHrA7M	\$0.37	\$4,690.88
2026-01-26	Grant to Chxshi	txn_K9H2VPa	-\$15.00	\$4,675.88
2026-01-27	Athena flight reimbursment	txn_QmH8lXx	-\$594.36	\$4,081.52
2026-01-27	Wise transfer fee	txn_XGH6Xnq	-\$3.05	\$4,078.47
2026-01-27	PAYPAL *8BITDOTNSA4	txn_78H427p	-\$89.99	\$3,988.48
2026-01-30	Flight to Overglade	txn_R2HkvNW	-\$799.86	\$3,188.62
	<i>WITHDRAWN: \$5,812.46. DEPOSITED: \$886.26.</i>			\$3,188.62

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.