



The Hack Foundation

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

FINANCIAL STATEMENT FOR: JUICE 2025-03-01 to 2025-03-31

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$10,000.00
2025-03-01	Trip.com	txn_ZeH82vM	-\$1,186.30	\$8,813.70
2025-03-01	Trip.com	txn_9KHgkoV	-\$552.58	\$8,261.12
2025-03-01	Trip.com	txn_EyHY0L7	-\$1,293.50	\$6,967.62
2025-03-02	TRIP.COM	txn_QmHzWKE	-\$1,007.46	\$5,960.16
2025-03-02	TRIP.COM	txn_JxHGoJW	-\$1,322.15	\$4,638.01
2025-03-03	pre-event staff housing booked 1st - 4th, cancelled and refund is being processed. Instead booking for 2-4.	txn_0eHQo7w	\$0.00	\$4,638.01
2025-03-03	Trip.com	txn_R2Ha2mn	-\$124.05	\$4,513.96
2025-03-05	✈ Flight SFO-ICN-PVG-ICN-SFO with Korean Air	txn_WBH5GXx	-\$953.61	\$3,560.35
2025-03-07	Grant to Juanes	txn_zVH2wRR	-\$100.00	\$3,460.35
2025-03-12	Trip.com	txn_OXHmAd7	\$0.00	\$3,460.35
2025-03-12	Trip.com	txn_WBH5L7w	-\$53.80	\$3,406.55
2025-03-12	Grant to Jolomolokolo	txn_lZHP4aW	-\$100.00	\$3,306.55
2025-03-13	Staff-Flight-Singapore-Tongyu	txn_wNH2G5L	-\$264.08	\$3,042.47
2025-03-14	Topup of grant to Jolomolokolo	txn_wNH25x5	-\$1.00	\$3,041.47
2025-03-14	Return of funds from cancellation of grant to Jolomolokolo	txn_5wHVM5P	\$101.00	\$3,142.47
2025-03-15	Staff-Flight-Singapore-Kai Ling	txn_LgHGY6K	-\$266.70	\$2,875.77
2025-03-15	Grant to Hridya Agrawal	txn_EyHYpzV	-\$100.06	\$2,775.71
2025-03-15	Return of funds from cancellation of grant to Hridya Agrawal	txn_xQH4zwK	\$100.06	\$2,875.77
2025-03-16	TRANSFER FROM HACK CLUB HQ	txn_YRH0qKN	\$10,000.00	\$12,875.77
2025-03-17	Donation from JULIA NADOLSKA	txn_brHXVxX	\$27.50	\$12,903.27
2025-03-18	Grant to lopa	txn_NQHE0Yp	-\$100.06	\$12,803.21
2025-03-18	Return of funds from cancellation of grant to lopa	txn_MNHeqIV	\$100.06	\$12,903.27
2025-03-18	Grant to Philopater Essam	txn_wNH2yWA	-\$100.06	\$12,803.21
2025-03-18	Grant to Darren	txn_wNH2yPa	-\$100.06	\$12,703.15
2025-03-18	Amazon	txn_5wHVQev	-\$19.09	\$12,684.06
2025-03-19	Amazon	txn_66HyanV	-\$7.06	\$12,677.00
2025-03-19	Grant to lopa	txn_lZHPbRr	-\$750.00	\$11,927.00
2025-03-20	Grant to Irtaza	txn_JxHGAaA	-\$100.05	\$11,826.95
2025-03-20	Grant to Darren	txn_R2HaxmZ	-\$750.00	\$11,076.95
2025-03-20	Merch samples - Jacket manufacturer #0 additional cost	txn_zVH2xRd	-\$4.70	\$11,072.25
2025-03-20	Merch samples - Jacket manufacturer #0	txn_brHXKN0	-\$13.93	\$11,058.32
2025-03-20	Merch samples - Jacket manufacturer #1 and #6	txn_8rH4vO0	-\$27.69	\$11,030.63
2025-03-21	Grant to Hridya Agrawal	txn_ZeH8xbM	-\$100.00	\$10,930.63
2025-03-21	Return of funds from cancellation of grant to Hridya Agrawal	txn_yXHBN64	\$100.00	\$11,030.63
2025-03-21	Grant to Arsenic	txn_5wHVxam	-\$100.00	\$10,930.63
2025-03-21	Topup of grant to Sahand	txn_kWH6a8p	-\$0.06	\$10,930.57
2025-03-21	Return of funds from cancellation of grant to Darren	txn_YRH0LGQ	\$750.00	\$11,680.57
2025-03-21	Grant to Samhith	txn_nEH6Q7N	-\$100.06	\$11,580.51
2025-03-21	WISE INC WISE	txn_0eHQw2G	-\$100.00	\$11,480.51
2025-03-21	Trip.com	txn_9KHga7A	-\$1,239.75	\$10,240.76
2025-03-22	VISTAPRINT	txn_GkH8yYl	\$0.00	\$10,240.76
2025-03-23	VISTAPRINT	txn_lZHPNaR	-\$152.92	\$10,087.84
2025-03-24	Grant to Arsenic	txn_2zHlABQ	-\$150.00	\$9,937.84
2025-03-24	WISE INC WISE	txn_ZeH9zZn	-\$104.80	\$9,833.04
2025-03-24	Trip.com	txn_p5HoBMk	-\$70.94	\$9,762.10

2025-03-24 Merch - Tote Bags	txn_BZH0kkY	-\$60.72	\$9,701.38
2025-03-25 WISE INC WISE	txn_R2HVBYb	-\$100.71	\$9,600.67
2025-03-25 Trip.com	txn_0eH8Oyy	-\$261.64	\$9,339.03
2025-03-26 Merch Samples - Group International Shipping	txn_p5H6VOB	-\$13.11	\$9,325.92
2025-03-26 THE HACK FOUNDATION	txn_9KH7dNW	-\$950.00	\$8,375.92
2025-03-26 THE HACK FOUNDATION	txn_ZeH9zam	-\$750.00	\$7,625.92
2025-03-26 WISE INC WISE	txn_2zHOYz4	-\$780.43	\$6,845.49
2025-03-26 Trip.com	txn_9KH7dMZ	-\$403.83	\$6,441.66
2025-03-26 Trip.com	txn_xQHdXAw	-\$1,440.55	\$5,001.11
2025-03-26 Trip.com	txn_gnHJB6g	-\$1,319.28	\$3,681.83
2025-03-26 Juicer	txn_QmH9OAA	-\$42.68	\$3,639.15
2025-03-27 Merch - Carabiners	txn_9KH7dQq	-\$71.01	\$3,568.14
2025-03-27 Return of funds from cancellation of grant to Arsenic	txn_rYHPdpA	\$150.00	\$3,718.14
2025-03-27 Grant to emma	txn_2zHOYpR	-\$100.50	\$3,617.64
2025-03-27 Merch - Tote Bags +15	txn_mAHZxL8	-\$18.26	\$3,599.38
2025-03-27 Merch - Engraved chopsticks	txn_kWHOz2R	-\$61.73	\$3,537.65
2025-03-28 Donation from NICK ESSELMAN	txn_QmH9OkI	\$173.77	\$3,711.42
2025-03-28 THE HACK FOUNDATION	txn_66HAZRQ	-\$2,016.50	\$1,694.92
2025-03-28 WISE INC WISE	txn_R2HVMrM	-\$196.17	\$1,498.75
2025-03-28 Merch - Keycap keychains	txn_p5HoBVq	-\$111.09	\$1,387.66
2025-03-28 Merch - Carabiner&Chopstick +15	txn_2zHOYGn	-\$42.33	\$1,345.33
2025-03-29 Transfer to Juice YSWS	txn_PVHGKRL	\$10,000.00	\$11,345.33
2025-03-29 Merch - Jackets	txn_p5Hoxw8	-\$659.97	\$10,685.36
2025-03-30 Grant to Shawn	txn_MNH5JmA	-\$100.50	\$10,584.86
2025-03-30 Grant to SamiG	txn_QmH9Z6P	-\$1,900.00	\$8,684.86
2025-03-30 Merch - Tote Bags +35	txn_8rH7BQa	-\$56.54	\$8,628.32
2025-03-30 Merch - Carabiner +35	txn_lZH5BWl	-\$49.97	\$8,578.35
2025-03-31 Donation from JUNAID MAHMOOD	txn_ZeH98Kg	\$250.00	\$8,828.35
2025-03-31 Trip.com	txn_0eH8XYw	-\$874.74	\$7,953.61
2025-03-31 Trip.com	txn_QmH9Z4y	-\$679.95	\$7,273.66
2025-03-31 Trip.com	txn_V0HgOzP	-\$1,320.50	\$5,953.16
2025-03-31 Trip.com	txn_gnHJEYq	-\$2,266.50	\$3,686.66
2025-03-31 Trip.com	txn_mAHZa4B	-\$1,457.90	\$2,228.76
2025-03-31 Return of funds from cancellation of grant to SamiG	txn_JxHELyP	\$153.75	\$2,382.51
2025-03-31 Grant to Froppii	txn_V0HgOPE	-\$600.00	\$1,782.51
2025-03-31 Return of funds from cancellation of grant to Shawn	txn_qkHR8Jb	\$63.75	\$1,846.26
2025-03-31 THE HACK FOUNDATION	txn_2zHOkra	-\$850.00	\$996.26
2025-03-31 Trip.com	txn_xQHdnRO	-\$807.24	\$189.02
<i>WITHDRAWN: \$31,780.87. DEPOSITED: \$21,969.89.</i>			\$189.02

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