



The Hack Foundation

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

FINANCIAL STATEMENT FOR: JUICE 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$3,997.50
2025-05-01	Return of funds from cancellation of grant to Junaid Mahmood	txn_K9HK5KE	\$1,001.27	\$4,998.77
2025-05-01	American Airlines Flight to Shanghai (BWI-PVG)	txn_wNHA0aw	-\$617.50	\$4,381.27
2025-05-01	Flight from Shanghai (PVG-BDL)	txn_66HA0Ro	-\$132.50	\$4,248.77
2025-05-02	ALP*huhehaoteshidithey	txn_evHoBpm	-\$0.41	\$4,248.36
2025-05-02	THE HACK FOUNDATION	txn_a8HMEKx	-\$990.00	\$3,258.36
2025-05-02	Flight to Juice	txn_yXHYr8l	-\$750.00	\$2,508.36
2025-05-02	Flights from brisbane to shanghai.	txn_BZH0Jy5	-\$750.00	\$1,758.36
2025-05-02	ALP*huhehaoteshigongg	txn_AWHV774	-\$0.14	\$1,758.22
2025-05-05	Return of funds from cancellation of grant to Samhith	txn_QmH9BOl	\$0.06	\$1,758.28
2025-05-05	WISE Ito Nick Alec Esselman	txn_OXH6GlE	-\$999.89	\$758.39
2025-05-05	WISE To Xuan Lin	txn_PVHG0Ae	-\$759.67	-\$1.28
2025-05-06	Transfer from Hack Club HQ	txn_78Hy2xQ	\$20,000.00	\$19,998.72
2025-05-06	WISE to Karim Ibrahim	txn_brH7ARB	-\$756.74	\$19,241.98
2025-05-06	WISE to Alexandru Pop Salvadó	txn_zVHo5Bm	-\$804.67	\$18,437.31
2025-05-06	Wire to Mohammed Mohsin U A	txn_yXHYE2p	-\$17.55	\$18,419.76
2025-05-07	Flight Reimbursement	txn_EyHwB0r	-\$750.00	\$17,669.76
2025-05-07	Flight	txn_5wHKXeJ	-\$750.00	\$16,919.76
2025-05-08	Wire to Sarvesh Neelraj	txn_EyHwEka	-\$250.00	\$16,669.76
2025-05-08	Wire to Li Jinxi	txn_OXH6GPq	-\$1,069.63	\$15,600.13
2025-05-09	Donation from Nick Esselman	txn_kWHOvLP	\$984.00	\$16,584.13
2025-05-09	Return flight tickets to Shanghai	txn_8rH7PJa	-\$775.00	\$15,809.13
2025-05-09	Steam Fee	txn_qkHRaEm	-\$100.00	\$15,709.13
2025-05-09	Steam Dev Fee	txn_ZeH90qb	-\$100.00	\$15,609.13
2025-05-09	Wire to NEHA LALIT KUMAR ARYA	txn_ZeH9M4r	-\$250.00	\$15,359.13
2025-05-09	WISE to Ethelle Theresa Lagera	txn_a8HMv0V	-\$388.78	\$14,970.35
2025-05-09	WISE INC WISE	txn_2zHOL7m	-\$193.60	\$14,776.75
2025-05-12	WISE INC FOOD REIMB to Kai Ling Chan	txn_brH7w0r	-\$28.44	\$14,748.31
2025-05-12	Wire to Hong Zheng	txn_GkHze2G	-\$889.63	\$13,858.68
2025-05-12	Wire to Ashish Kumar	txn_xQHdLeg	-\$97.80	\$13,760.88
2025-05-12	Steam License	txn_lZH5epW	-\$100.00	\$13,660.88
2025-05-12	Steamworks Submission Fee	txn_xQHdLR5	-\$100.00	\$13,560.88
2025-05-13	Wire to Owais Ahmad	txn_8rH7POK	-\$930.00	\$12,630.88
2025-05-13	WISE to Christopher Body	txn_GkHzaDy	-\$795.00	\$11,835.88
2025-05-13	WISE to Ethan John Lagera	txn_R2HVwbB	-\$102.02	\$11,733.86
2025-05-13	WISE to Ayo Reis	txn_evHobBz	-\$985.60	\$10,748.26
2025-05-13	WISE to Mariana Maclean	txn_brH7wJX	-\$775.00	\$9,973.26
2025-05-13	WISE to Dyju George	txn_zVHoXgo	-\$250.00	\$9,723.26
2025-05-15	THE HACK FOUNDATION	txn_rYHPE7J	-\$750.00	\$8,973.26
2025-05-19	Donation from sahravr	txn_BZH0VA0	\$25.00	\$8,998.26
2025-05-20	flight to juice	txn_QmH9bPL	-\$750.00	\$8,248.26
2025-05-21	WISE INC WISE	txn_yXHY42N	-\$754.65	\$7,493.61
2025-05-21	WISE INC WISE	txn_kWHOqMz	-\$780.00	\$6,713.61
2025-05-21	WISE INC WISE	txn_YRHxrR9	-\$889.00	\$5,824.61
2025-05-27	flight	txn_NQHZrOy	-\$740.00	\$5,084.61
2025-05-27	steam	txn_QmH9XOV	-\$100.00	\$4,984.61

2025-05-27	THE HACK FOUNDATION	txn_kWHOe5p	-\$747.99	\$4,236.62
2025-05-30	Flight reimbursement	txn_a8HMXmW	-\$750.00	\$3,486.62
2025-05-30	flight to china	txn_LgHRNBB	-\$750.00	\$2,736.62
2025-05-30	WISE INC WISE	txn_OXH6oem	-\$810.03	\$1,926.59
WITHDRAWN: \$24,081.24. DEPOSITED: \$22,010.33.				\$1,926.59

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.