

## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: JUICE 2025-06-01 to 2025-06-30

0				
Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$2,832.99
2025-06-04	Returning canceled grant to Juanes	txn_LgHRMqY	\$100.00	\$2,932.99
2025-06-05	WISE to Jiahua Duan	txn_8rH70NB	-\$914.48	\$2,018.51
2025-06-05	DiDi to airport	txn_qkHRxEw	-\$16.67	\$2,001.84
2025-06-05	Food on the last day	txn_nEHpOgL	-\$35.03	\$1,966.81
2025-06-05	Food on some other day	txn_p5Ho2Md	-\$5.14	\$1,961.67
2025-06-06	Flight	txn_5wHK6Yo	-\$770.00	\$1,191.67
2025-06-06	Vegan Lunch/Dinner on 4/08	txn_kWHO0L2	-\$10.83	\$1,180.84
2025-06-10	Wire to SIDDIQUEE KHUSNUMA PARVIN	txn_zVHoYLa	-\$930.00	\$250.84
2025-06-12	Transfer from Hack Club HQ	txn_K9HKQKr	\$365.00	\$615.84
2025-06-13	WISE to Amany Nagy Ibrahim	txn_K9HKQwJ	-\$37.15	\$578.69
2025-06-16	Wire to Rumpa Bose	txn_YRHx6xd	-\$365.00	\$213.69
2025-06-25	Transfer from Hack Club HQ	txn_vgH4VOm	\$19.60	\$233.29
2025-06-25	WISE to Feng Harry	txn_ZeH9av0	-\$750.00	-\$516.71
2025-06-27	WISE to Allen Wu	txn_JxHERaw	-\$336.00	-\$852.71
	WITHDRAWN: \$4,170.30. DEPOSITED: \$484.60.			-\$852.71

*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.