



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **HACK CLUB DISCRETIONARY FUND 2021-04-01 to 2021-04-30**

Settled	Description	ID	Amount	Balance
2021-04-01	PREVIOUS BALANCE			\$20,678.59
2021-04-13	Harsh (Hack Club India) Laptop Reimbursement	txn_LgHQMb	-\$1,140.48	\$19,538.11
2021-04-14	Disbursement Reimbursing 1/2 of Project Boom shipping cost for laptop donations to Hack Club Zambia	txn_d7Hgne	-\$87.79	\$19,450.32
2021-04-29	Disbursement Reimbursing 1/2 of Project Boom shipping cost for laptop donations to Hack Club Zambia	txn_lZHvzP	-\$87.78	\$19,362.54
	WITHDRAWN: \$1,316.05. DEPOSITED: \$0.00.			\$19,362.54

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