

## **The Hack Foundation**

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2021-12-01 to 2021-12-31

Settled	Description	ID	Amount	Balance
2021-12-01	PREVIOUS BALANCE			\$105,000.00
2021-12-02	Test for transferring funds out of Coinbase	txn_qkHP7J	\$10.00	\$105,010.00
2021-12-06	COINBASE.COM 8U9U2TR2 8U9U2TR285B0 ZACHARY LATTA	txn_xQHgNY	\$124,498.27	\$229,508.27
2021-12-09	10% transfer or Vitalik's gift to endowment fund	txn_JxH5bA	\$29,768.89	\$259,277.16
	WITHDRAWN: \$0.00. DEPOSITED: \$154,277.16.			\$259,277.16

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