



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2022-05-01 to 2022-05-31

Settled	Description	ID	Amount	Balance
2022-05-01	PREVIOUS BALANCE			\$352,548.47
2022-05-02	→ Transfer to Hack Club Reserve: 10% of Donation from The Goldhirsh-Yellin Foundation	txn_zVHXdB	\$3,000.00	\$355,548.47
2022-05-06	→ Transfer to Hack Club Reserve: 10% of Blake Lieberman Donation	txn_R2HwPN	\$1,000.00	\$356,548.47
2022-05-06	→ Transfer to Hack Club Reserve: 10% of Matt Lira Donation	txn_evHbMB	\$2.00	\$356,550.47
2022-05-06	→ Transfer to Hack Club Reserve: 10% of Mark Baumer Donation	txn_brHw9z	\$1.00	\$356,551.47
2022-05-06	→ Transfer to Hack Club Reserve: 10% of Rick Donation	txn_zVHXA5	\$10.00	\$356,561.47
2022-05-20	→ Transfer to Hack Club Reserve: 10% of Murat Sen donation	txn_OXHrvm	\$2.00	\$356,563.47
2022-05-20	→ Transfer to Hack Club Reserve: 10% of anonymous donation	txn_PVHxgG	\$20,000.00	\$376,563.47
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$24,015.00.</i>			\$376,563.47

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.