



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2022-06-01 to 2022-06-30

Settled	Description	ID	Amount	Balance
2022-06-01	PREVIOUS BALANCE			\$376,563.47
2022-06-01	→ Transfer to Hack Club Reserve: 10% of Lonsdale Family donation	txn_wNHnR8	\$3,600.00	\$380,163.47
2022-06-01	→ Transfer to Hack Club Reserve: 10% of Tim and Kate May '22 donation	txn_d7HXlq	\$20.00	\$380,183.47
2022-06-01	→ Transfer to Hack Club Reserve: 10% of Chaleb Pommelis donation	txn_lZHV9b	\$100.00	\$380,283.47
2022-06-27	→ Transfer to Hack Club Reserve: 10% of Prophet Orpheus Donation	txn_evHIWz	\$1.00	\$380,284.47
2022-06-27	→ Transfer to Hack Club Reserve: 10% of Craig Newmark Donation	txn_brH18X	\$20,000.00	\$400,284.47
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$23,721.00.</i>			\$400,284.47

*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.