



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2022-07-01 to 2022-07-31

Settled	Description	ID	Amount	Balance
2022-07-01	PREVIOUS BALANCE			\$400,284.47
2022-07-01	→ Transfer to Hack Club Reserve: 10% of Microsoft Rewards donation	txn_0eHkp9	\$0.16	\$400,284.63
2022-07-05	→ Transfer to Hack Club Reserve: 10% of Peter and Kathleen Linneman	txn_MNH9kz	\$200.00	\$400,484.63
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$200.16.</i>			\$400,484.63

*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.