



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2022-08-01 to 2022-08-31

Settled	Description	ID	Amount	Balance
2022-08-01	PREVIOUS BALANCE			\$400,484.63
2022-08-17	→ Transfer to Hack Club Reserve: 10% of Dalio Family Fund Donation	txn_K9HzZG	\$40,000.00	\$440,484.63
2022-08-17	→ Transfer to Hack Club Reserve: 10% of Tim and Kate June Donation	txn_78HqnK	\$20.00	\$440,504.63
2022-08-17	→ Transfer to Hack Club Reserve: 10% of Muhammed Cikmaz Donation	txn_vgHAe2	\$1.00	\$440,505.63
2022-08-17	→ Transfer to Hack Club Reserve: 10% of Reese (reesericci) Armstrong Donation	txn_qkHxX9	\$1.00	\$440,506.63
2022-08-17	→ Transfer to Hack Club Reserve: 10% of Sumbox Donation	txn_nEH8Ma	\$0.21	\$440,506.84
2022-08-17	→ Transfer to Hack Club Reserve: 10% of Sam Poder Donation	txn_p5HgWB	\$0.10	\$440,506.94
2022-08-17	→ Transfer to Hack Club Reserve: 10% of Tim and Kate July Donation	txn_OXHO9V	\$20.00	\$440,526.94
2022-08-17	→ Transfer to Hack Club Reserve: 10% of Craig Newmark Foundation donation	txn_PVHqbN	\$15,000.00	\$455,526.94
2022-08-17	→ Transfer to Hack Club Reserve: 10% of Sarthak Mohanty Donation	txn_WBHrgW	\$0.10	\$455,527.04
2022-08-17	→ Transfer to Hack Club Reserve: 10% of Gerry Ohrstrom Donation	txn_ZeH4EZ	\$2,000.00	\$457,527.04
2022-08-17	→ Transfer to Hack Club Reserve: 10% of The Chen Family Fund donation	txn_AWHA99	\$1,000.00	\$458,527.04
2022-08-17	→ Transfer to Hack Club Reserve: 10% of Chaleb Pommells Donation	txn_EyH62v	\$0.10	\$458,527.14
2022-08-17	→ Transfer to Hack Club Reserve: 10% of Max Donation	txn_yXH5E9	\$0.10	\$458,527.24
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$58,042.61.</i>			\$458,527.24

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.