



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2022-09-01 to 2022-09-30

Settled	Description	ID	Amount	Balance
2022-09-01	PREVIOUS BALANCE			\$458,527.24
2022-09-09	→ Transfer to Hack Club Reserve: 10% of Tim and Kate August Donation	txn_MNH728	\$20.00	\$458,547.24
2022-09-09	→ Transfer to Hack Club Reserve: 10% of Ishan's Donation	txn_BZHA7a	\$10.00	\$458,557.24
2022-09-09	→ Transfer to Hack Club Reserve: 10% of Kai Devrim Donation	txn_LgHMEB	\$0.50	\$458,557.74
2022-09-23	→ Transfer to Hack Club Reserve: 10% of Shevitz Rauch Family Fund Donation	txn_d7HnPb	\$500.00	\$459,057.74
2022-09-23	→ Transfer to Hack Club Reserve: 10% of Sanja Ruzic Donation	txn_wNHL04	\$0.50	\$459,058.24
2022-09-23	→ Transfer to Hack Club Reserve: 10% of Amjad Masad Donation	txn_66HW0k	\$50.00	\$459,108.24
2022-09-23	→ Transfer to Hack Club Reserve: 10% of Chris Van Pelt Donation	txn_8rH0q9	\$5.00	\$459,113.24
2022-09-23	→ Transfer to Hack Club Reserve: 10% of Cayce Beames Donation	txn_rYHzMR	\$5.00	\$459,118.24
2022-09-23	→ Transfer to Hack Club Reserve: 10% of Stripe Monthly Contributor's Donation	txn_K9Hy5v	\$5.00	\$459,123.24
2022-09-23	→ Transfer to Hack Club Reserve: 10% of Ankit Shah Donation	txn_78HvGq	\$1.00	\$459,124.24
2022-09-23	→ Transfer to Hack Club Reserve: 10% of Selynna Sun Donation	txn_vgHO5O	\$0.50	\$459,124.74
2022-09-23	→ Transfer to Hack Club Reserve: 10% of Hallie Lomax Donation	txn_qkHxP6	\$10.00	\$459,134.74
2022-09-23	→ Transfer to Hack Club Reserve: 10% of Robert Davis Donation	txn_nEHodb	\$0.50	\$459,135.24
2022-09-23	→ Transfer to Hack Club Reserve: 10% of Mamadou Diallo Donation	txn_p5H28N	\$0.50	\$459,135.74
2022-09-23	→ Transfer to Hack Club Reserve: 10% of Kevin Wang Donation	txn_OXHvYp	\$10.00	\$459,145.74
2022-09-30	→ Transfer to Hack Club Reserve: 10% of Tim and Kate September Donation	txn_V0H44Y	\$20.00	\$459,165.74
2022-09-30	→ Transfer to Hack Club Reserve: 10% of Douglas Robinson Donation	txn_mAH88R	\$10.00	\$459,175.74
2022-09-30	→ Transfer to Hack Club Reserve: 10% of Kim Palmer Donation	txn_2zH88o	\$0.10	\$459,175.84
2022-09-30	→ Transfer to Hack Club Reserve: 10% of Shubham Naik Donation	txn_oyHEEy	\$2.00	\$459,177.84
2022-09-30	→ Transfer to Hack Club Reserve: 10% of Ian Norden Donation	txn_4dHggz	\$0.50	\$459,178.34
	WITHDRAWN: \$0.00. DEPOSITED: \$651.10.			\$459,178.34

*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.