

The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2023-02-01 to 2023-02-28

Settled	Description	ID	Amount	Balance
2023-02-01	PREVIOUS BALANCE			\$487,111.94
2023-02-10	→ Transfer to Hack Club Reserve: 10% of 1/9-1/17/23 Donations	txn_wNHbeQ	\$21.30	\$487,133.24
2023-02-10	→ Transfer to Hack Club Reserve: 10% of 1/18-1/26/23 Donations	txn_66HzlR	\$97.00	\$487,230.24
2023-02-10	→ Transfer to Hack Club Reserve: 10% of 2/1-2/10/23 Donations	txn_8rHayz	\$18.10	\$487,248.34
	WITHDRAWN: \$0.00. DEPOSITED: \$136.40.			\$487,248.34

 $Hack\ Club\ Reserve$ 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.