



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2023-03-01 to 2023-03-31

| Settled | Description | ID | Amount | Balance |
|------------|---|------------|-------------|--------------|
| 2023-03-01 | PREVIOUS BALANCE | | | \$487,248.34 |
| 2023-03-23 | → Transfer to Hack Club Reserve: 10% of Tom and Theresa Preston-Werner Donation | txn_2zHMRV | \$50,000.00 | \$537,248.34 |
| 2023-03-23 | → Transfer to Hack Club Reserve: 10% of 2/11-2/28/23 Donations | txn_mAHwAX | \$46.20 | \$537,294.54 |
| | <i>WITHDRAWN: \$0.00. DEPOSITED: \$50,046.20.</i> | | | \$537,294.54 |

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.