



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2023-06-01 to 2023-06-30

Settled	Description	ID	Amount	Balance
2023-06-01	PREVIOUS BALANCE			\$537,294.54
2023-06-03	→ Transfer to Hack Club Reserve: 10% of Argosy Foundation Donation	txn_GkHVZk	\$12,500.00	\$549,794.54
2023-06-03	→ Transfer to Hack Club Reserve: 10% of April Donation	txn_LgHBn4	\$76.90	\$549,871.44
2023-06-03	→ Transfer to Hack Club Reserve: 10% of May Donation	txn_0eHbR2	\$59.10	\$549,930.54
2023-06-03	→ Transfer to Hack Club Reserve: 10% of Baron Family Foundation Donation	txn_a8HZ82	\$25,000.00	\$574,930.54
2023-06-03	→ Transfer to Hack Club Reserve: 10% of March Donation	txn_BZHOPJ	\$1,071.00	\$576,001.54
2023-06-30	→ Transfer to Hack Club Reserve: 10% of June Donations	txn_a8H9ox	\$123.43	\$576,124.97
2023-06-30	→ Transfer to Hack Club Reserve: 10% of 128 Collective Donation	txn_R2HdEa	\$7,500.00	\$583,624.97
2023-06-30	→ Transfer to Hack Club Reserve: 10% of Jack Dorsey and #startsmall Donation	txn_GkH2IW	\$25,000.00	\$608,624.97
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$71,330.43.</i>			\$608,624.97

*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.