



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2023-08-01 to 2023-08-31

Settled	Description	ID	Amount	Balance
2023-08-01	PREVIOUS BALANCE			\$608,624.97
2023-08-26	→ Transfer to Hack Club Reserve: 10% of National Philanthropic Trust Donation	txn_2zHPR2	\$10,000.00	\$618,624.97
2023-08-26	→ Transfer to Hack Club Reserve: 10% of July 2023 donations	txn_mAHRAq	\$50.30	\$618,675.27
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$10,050.30.</i>			\$618,675.27

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.