



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2024-01-01 to 2024-01-31

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$619,607.63
2024-01-09	Transfer to Hack Club Reserve: 10% of November 2023 Donation	txn_K9H7Krk	\$37.82	\$619,645.45
2024-01-09	Transfer to Hack Club Reserve: 10% of Craig Newmark Foundation donation	txn_78HByOZ	\$12,500.00	\$632,145.45
2024-01-09	Transfer to Hack Club Reserve: 10% of December 2023 Donation	txn_9KH47vJ	\$340.56	\$632,486.01
2024-01-09	Transfer to Hack Club Reserve: 10% of DANHAKL FAMILY FOUNDATION Donation	txn_NQHgZqW	\$20,000.00	\$652,486.01
2024-01-26	Transfer to Hack Club Reserve: 10% of January 2024 Donation	txn_rYH4QLq	\$575.53	\$653,061.54
2024-01-26	Transfer to Hack Club Reserve: 10% of DALIO FAMILY FUND INC. donation	txn_K9H7ZX6	\$40,000.00	\$693,061.54
2024-01-26	Transfer to Hack Club Reserve: 10% of Goldman Sachs donation	txn_78HBnwx	\$10,000.00	\$703,061.54
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$83,453.91.</i>			\$703,061.54

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.