



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2024-02-01 to 2024-02-29

Settled	Description	ID	Amount	Balance
2024-02-01	PREVIOUS BALANCE			\$703,061.54
2024-02-23	Transfer to Hack Club Reserve: 10% of Musk Foundation donation	txn_LgHJxWB	\$400,000.00	\$1,103,061.54
2024-02-23	Transfer to Hack Club Reserve: 10% of Tobi Lütke donation	txn_a8HANx9	\$100,000.00	\$1,203,061.54
2024-02-23	Transfer to Hack Club Reserve: 10% of The Dell Family Foundation	txn_GkHWEnB	\$25,000.00	\$1,228,061.54
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$525,000.00.</i>			\$1,228,061.54

*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.