## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2024-04-01 to 2024-04-30

| Settled    | Description   | ID          | Amount      | Balance        |
|------------|---|-------------|-------------|----------------|
| 2024-04-01 | PREVIOUS BALANCE  |             |             | \$1,253,096.17 |
| 2024-04-04 | Transfer to Hack Club Reserve: 10% fromGreater Horizons Grant | txn_WBHQ8M4 | \$25,000.00 | \$1,278,096.17 |
| 2024-04-04 | Transfer to Hack Club Reserve: 10% of March 2024 Donation     | txn_yXHbpLv | \$117.67    | \$1,278,213.84 |
|            | WITHDRAWN: \$0.00. DEPOSITED: \$25,117.67.                    |             |             | \$1,278,213.84 |

*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.