



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$1,278,213.84
2024-05-02	Transfer to Hack Club Reserve: 10% of April 2024 Donation	txn_wNHK44Z	\$27.60	\$1,278,241.44
2024-05-07	TRANSFER FROM HACK CLUB HQ TO HACK CLUB RESERVE	txn_0eHX2Zm	\$16,777.22	\$1,295,018.66
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$16,804.82.</i>			\$1,295,018.66

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.