



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2024-06-01 to 2024-06-30

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$1,295,018.66
2024-06-06	TRANSFER TO HACK CLUB RESERVE: 10% of The Patrick J McGovern Foundation	txn_evHzWJ0	\$30,000.00	\$1,325,018.66
2024-06-06	Transfer to Hack Club Reserve: 10% of May 2024 Donation	txn_78HB6yy	\$336.11	\$1,325,354.77
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$30,336.11.</i>			\$1,325,354.77

*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.