

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$1,325,354.77
2024-07-30	Transfer to Hack Club Reserve: 10% of Argosy donation	txn_EyHeZ8Y	\$12,500.00	\$1,337,854.77
2024-07-30	Transfer to Hack Club Reserve: 10% of June 2024 Donation	txn_9KH4N6e	\$67.98	\$1,337,922.75
	WITHDRAWN: \$0.00. DEPOSITED: \$12,567.98.			\$1,337,922.75

 $Hack\ Club\ Reserve$  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.