



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$1,337,922.75
2024-12-12	Transfer to Hack Club Reserve: 10% of July 2024 Donation	txn_JxHL4OV	\$67.76	\$1,337,990.51
2024-12-12	Transfer to Hack Club Reserve: 10% of August 2024 Donation	txn_V0HO0p2	\$212.45	\$1,338,202.96
2024-12-12	Transfer to Hack Club Reserve: 10% of C and M Davis Foundation Trust Donation	txn_oyH5yz9	\$2,500.00	\$1,340,702.96
2024-12-21	Transfer to Hack Club Reserve: 10% of September 2024 Donation	txn_p5H6Yno	\$83.07	\$1,340,786.03
2024-12-21	Transfer to Hack Club Reserve: 10% of WIRE IN 241004MMQFMP2U005405202427817703;ORG FFWD;OBI ANONYMOUS GIFT	txn_AWHmz8k	\$10,000.00	\$1,350,786.03
2024-12-21	Transfer to Hack Club Reserve: 10% of October 2024 Donation	txn_yXHBp2p	\$48.73	\$1,350,834.76
2024-12-21	Transfer to Hack Club Reserve: 10% of November 2024 Donation	txn_YRH0oEm	\$74.40	\$1,350,909.16
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$12,986.41.</i>			\$1,350,909.16

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.