



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2025-05-01 to 2025-05-31

| Settled | Description | ID | Amount | Balance |
|------------|--|-------------|--------------|----------------|
| 2025-05-01 | PREVIOUS BALANCE | | | \$1,350,909.16 |
| 2025-05-15 | Transfer to Hack Club Reserve: 10% of RAUCH FAMILY TRUST Donation | txn_nEHpVYg | \$1,000.00 | \$1,351,909.16 |
| 2025-05-15 | Transfer to Hack Club Reserve: 10% of DANHAKL FAMILY FOUNDATION DonationDANHAKL FAMILY FOUNDATION Donation | txn_p5HorvY | \$25,000.00 | \$1,376,909.16 |
| 2025-05-15 | Transfer to Hack Club Reserve: 10% of Tara and Adam Ross | txn_PVHGxZ0 | \$7,500.00 | \$1,384,409.16 |
| 2025-05-15 | Transfer to Hack Club Reserve: 10% of Craig Newmark Foundation Donation | txn_5wHKqkN | \$20,000.00 | \$1,404,409.16 |
| 2025-05-15 | Transfer to Hack Club Reserve: 10% of The Bollier Family Foundation Donation | txn_xQHdGKp | \$1,000.00 | \$1,405,409.16 |
| 2025-05-15 | Transfer to Hack Club Reserve: 10% of John Fogelsong Donation | txn_XGH4zde | \$500.00 | \$1,405,909.16 |
| 2025-05-15 | Transfer to Hack Club Reserve: 10% of Ron Conway Donation | txn_mAHZyK0 | \$2,500.00 | \$1,408,409.16 |
| 2025-05-15 | Transfer to Hack Club Reserve: 10% of Tom and Theresa Preston-Werner | txn_brH7wl5 | \$50,000.00 | \$1,458,409.16 |
| 2025-05-15 | Transfer to Hack Club Reserve: 10% of The Dell Family Charitable Fund Donation | txn_d7HYXMA | \$25,000.00 | \$1,483,409.16 |
| 2025-05-15 | Transfer to Hack Club Reserve: 10% of FIFTH DOWN CAP LLC Donation | txn_EyHw7RR | \$500.00 | \$1,483,909.16 |
| 2025-05-15 | Transfer to Hack Club Reserve: 10% of THE PATRICK J MCGOVERN FOUNDATION Donation | txn_xQHdGBp | \$40,000.00 | \$1,523,909.16 |
| 2025-05-20 | DEPOSIT | txn_NQHZ2kw | \$100,000.00 | \$1,623,909.16 |
| | WITHDRAWN: \$0.00. DEPOSITED: \$273,000.00. | | | \$1,623,909.16 |

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.