

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2025-09-01 to 2025-09-30

| Settled    | Description                           | ID | Amount | Balance        |
|------------|---------------------------------------|----|--------|----------------|
| 2025-09-01 | PREVIOUS BALANCE                      |    |        | \$1,623,909.16 |
|            | WITHDRAWN: \$0.00. DEPOSITED: \$0.00. |    |        | \$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.