



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2025-12-01 to 2025-12-31

| Settled    | Description  | ID          | Amount       | Balance        |
|------------|--|-------------|--------------|----------------|
| 2025-12-01 | PREVIOUS BALANCE                                   |             |              | \$1,623,909.16 |
| 2025-12-30 | Transfer from Hack Club HQ                         | txn_d7H5xaO | \$1,000.00   | \$1,624,909.16 |
| 2025-12-30 | Transfer from Hack Club HQ                         | txn_XGH6nQV | \$20,000.00  | \$1,644,909.16 |
| 2025-12-30 | Transfer from Hack Club HQ                         | txn_p5HWL0x | \$15,000.00  | \$1,659,909.16 |
| 2025-12-30 | Transfer from Hack Club HQ                         | txn_evHPWom | \$30,000.00  | \$1,689,909.16 |
| 2025-12-30 | Transfer from Hack Club HQ                         | txn_9KHLz7r | \$100,000.00 | \$1,789,909.16 |
| 2025-12-30 | Transfer from Hack Club HQ                         | txn_d7H5xrO | \$5,000.00   | \$1,794,909.16 |
| 2025-12-30 | Transfer from Hack Club HQ                         | txn_LgHANGV | \$1,000.00   | \$1,795,909.16 |
| 2025-12-30 | Transfer from Hack Club HQ                         | txn_YRHvy9L | \$1,000.00   | \$1,796,909.16 |
| 2025-12-30 | Transfer from Hack Club HQ                         | txn_lZHArBl | \$16,777.21  | \$1,813,686.37 |
| 2025-12-30 | Transfer from Hack Club HQ                         | txn_xQH2YnX | \$2,500.00   | \$1,816,186.37 |
| 2025-12-31 | Transfer from Hack Club HQ                         | txn_rYHqrdk | \$9,100.00   | \$1,825,286.37 |
|            | <i>WITHDRAWN: \$0.00. DEPOSITED: \$201,377.21.</i> |             |              | \$1,825,286.37 |

*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.