



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB RESERVE 2026-02-01 to 2026-02-28

Settled	Description	ID	Amount	Balance
2026-02-01	PREVIOUS BALANCE			\$1,825,286.37
2026-02-05	Transfer from Hack Club HQ	txn_d7H5Kqm	\$50,000.00	\$1,875,286.37
2026-02-05	Transfer from Hack Club HQ	txn_5wH42WK	\$500.00	\$1,875,786.37
2026-02-07	Transfer from Hack Club HQ: 10% of W.K.KELLOGG FOUN	txn_2zHXoAw	\$10,000.00	\$1,885,786.37
2026-02-07	Transfer from Hack Club HQ: 10% of THE PINKERT-4344 CORP PAY 1069508	txn_rYHqYdR	\$5,000.00	\$1,890,786.37
2026-02-10	Transfer from Hack Club HQ: 10 % of Donation from Chuck and Marna Davis Foundation	txn_evHPA6l	\$15,000.00	\$1,905,786.37
2026-02-21	Transfer from Hack Club HQ: 10% of Donation from The Conway Family Foundation	txn_PVH2Kw6	\$2,500.00	\$1,908,286.37
2026-02-26	Transfer from Hack Club HQ: 10% of Donation from THE PRESTON-WERNER FAMILY FUND	txn_9KHYyKO	\$50,000.00	\$1,958,286.37
	<i>WITHDRAWN: \$0.00. DEPOSITED: \$133,000.00.</i>			\$1,958,286.37

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.