



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2022-03-01 to 2022-03-31

Settled	Description	ID	Amount	Balance
2022-03-01	PREVIOUS BALANCE			\$0.00
2022-03-18	WIRE IN 220318I1B7033R001700202207706866;ORG THE REBOOT COLLECTIVE;OBI REBOOT HCB FUND T	txn_PVHXG6	\$25,000.00	\$25,000.00
2022-03-21	Fiscal sponsorship	txn_AWH5xL	-\$1,750.00	\$23,250.00
2022-03-22	PAYPAL TO JERRY YE	txn_zVHMAR	-\$160.00	\$23,090.00
2022-03-22	REBOOT FEE REPAYMENT	txn_d7H9Ew	\$1,750.00	\$24,840.00
2022-03-24	ACH to Jasmine Sun	txn_XGHX2z	-\$175.97	\$24,664.03
2022-03-28	ACH to Saffron Huang	txn_GkHe9Z	-\$2,605.96	\$22,058.07
2022-03-28	ACH to Spencer Chang	txn_a8HvVJ	-\$47.68	\$22,010.39
2022-03-28	CKO*Patreon* Membership	txn_brHnJ5	-\$108.00	\$21,902.39
2022-03-28	CKO*Patreon* Membership	txn_evHyB9	-\$10.00	\$21,892.39
2022-03-29	STUDY HALL	txn_yXHOx	-\$5.00	\$21,887.39
2022-03-29	CONDE NAST MAGAZINES	txn_R2Hrb0	-\$5.00	\$21,882.39
	WITHDRAWN: \$4,867.61. DEPOSITED: \$26,750.00.			\$21,882.39

Reboot is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Reboot's* restricted-fund provided by The Hack Foundation.