



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2022-04-01 to 2022-04-30

Settled	Description	ID	Amount	Balance
2022-04-01	PREVIOUS BALANCE			\$21,882.39
2022-04-01	TECH REVIEW	txn_XGHXzx	-\$50.00	\$21,832.39
2022-04-04	ACH to Giselle Rosales	txn_qkHaz5	-\$329.96	\$21,502.43
2022-04-04	ACH to Kaylyn Matis	txn_OXH7Ov	-\$300.00	\$21,202.43
2022-04-04	ACH to Kevin Zheng	txn_p5HPgg	-\$341.44	\$20,860.99
2022-04-04	ACH to Sonia Fereidooni	txn_nEH589	-\$330.31	\$20,530.68
2022-04-05	ACH to Benjamin Warren	txn_JxHKQy	-\$320.64	\$20,210.04
2022-04-05	ACH to Cindy Xie	txn_p5HP9d	-\$317.89	\$19,892.15
2022-04-05	ACH to Connie Liu	txn_YRHmQw	-\$321.72	\$19,570.43
2022-04-05	GOGILAN8 IAT PAYPAL THE HACK FOUNDATION	txn_9KH0pd	-\$343.99	\$19,226.44
2022-04-05	ACH to Jacob Wolf	txn_nEH5bL	-\$300.00	\$18,926.44
2022-04-05	JESSICAJIEX IAT PAYPAL THE HACK FOUNDATION	txn_zVHMmq	-\$300.30	\$18,626.14
2022-04-05	ACH to Matthew Sun	txn_OXH7dz	-\$321.99	\$18,304.15
2022-04-05	PAYPAL INST XFER OLIVIACHANG29 THE HACK FOUNDATION	txn_BZHprz	-\$300.00	\$18,004.15
2022-04-05	PAYPAL INST XFER CATHY.R.ZHANG THE HACK FOUNDATION	txn_LgHV6y	-\$308.19	\$17,695.96
2022-04-05	PAYPAL INST XFER SEPHA.SUGRUE THE HACK FOUNDATION	txn_0eH2BG	-\$316.36	\$17,379.60
2022-04-05	RADU DIACONESCU IAT PAYPAL THE HACK FOUNDATION	txn_a8HvLp	-\$300.31	\$17,079.29
2022-04-07	AMAZON PRIME PMTS	txn_nEH5Ja	-\$15.37	\$17,063.92
2022-04-08	ACH to Alicia Guo	txn_9KH0G0	-\$320.70	\$16,743.22
2022-04-08	ACH to Rishi Balakrishnan	txn_brHn4p	-\$300.00	\$16,443.22
2022-04-08	ACH to Sarah Di	txn_evHy8Z	-\$300.00	\$16,143.22
2022-04-08	ACH to Shreya Chowdhary	txn_R2HrKZ	-\$300.00	\$15,843.22
2022-04-09	Amazon	txn_WBHJzW	-\$25.30	\$15,817.92
2022-04-11	BRANDON YU IAT PAYPAL THE HACK FOUNDATION	txn_qkHaqP	-\$337.51	\$15,480.41
2022-04-11	ACH to Isabelle Levent	txn_2zHd4z	-\$316.41	\$15,164.00
2022-04-11	ACH to John Zulewski	txn_MNHnw2	-\$334.95	\$14,829.05
2022-04-11	PAYPAL INST XFER CHRIS.KANG.MATH THE HACK FOUNDATION	txn_a8HvOQ	-\$324.00	\$14,505.05
2022-04-12	AKHTERAREEN IAT PAYPAL THE HACK FOUNDATION	txn_66HKbN	-\$300.30	\$14,204.75
2022-04-12	PAYPAL INST XFER 18NAVARROM THE HACK FOUNDATION	txn_WBHJZX	-\$300.00	\$13,904.75
2022-04-12	PAYPAL INST XFER KENNETHOLDAN THE HACK FOUNDATION	txn_ZeH0yX	-\$325.31	\$13,579.44
2022-04-12	PAYPAL INST XFER TRAN.CHRISTINA9 THE HACK FOUNDATION	txn_AWH5ZW	-\$329.48	\$13,249.96
2022-04-18	HELENLTIN IAT PAYPAL THE HACK FOUNDATION	txn_lZHeYd	-\$300.30	\$12,949.66
2022-04-18	KOURABI IAT PAYPAL THE HACK FOUNDATION	txn_66HKqK	-\$341.65	\$12,608.01
2022-04-18	PAYPAL INST XFER CYDNEEL23 THE HACK FOUNDATION	txn_K9HdRq	-\$300.00	\$12,308.01
2022-04-18	PAYPAL INST XFER FAYE.MADELINE THE HACK FOUNDATION	txn_78HLZ6	-\$322.00	\$11,986.01
2022-04-18	ACH to Kendra Kleber	txn_lZHeWm	-\$300.00	\$11,686.01
2022-04-19	PAULORIBEIR IAT PAYPAL THE HACK FOUNDATION	txn_LgHVqG	-\$295.39	\$11,390.62
2022-04-21	Amazon	txn_rYHe6m	-\$25.48	\$11,365.14
2022-04-29	STUDY HALL	txn_a8Hvnk	-\$8.00	\$11,357.14
	WITHDRAWN: \$10,525.25. DEPOSITED: \$0.00.			\$11,357.14

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.