



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2022-06-01 to 2022-06-30

Settled	Description	ID	Amount	Balance
2022-06-01	PREVIOUS BALANCE			\$26,550.39
2022-06-06	ACH to Nathanael Lane	txn_rYHEWM	-\$59.00	\$26,491.39
2022-06-15	Adobe Inc	txn_rYHmPg	-\$31.49	\$26,459.90
2022-06-24	ACH to Jacob Wolf	txn_NQH2pr	-\$394.66	\$26,065.24
2022-06-29	PAYPAL INST XFER JASMINERICEGIRL THE HACK FOUNDATION	txn_mAHK56	-\$200.00	\$25,865.24
2022-06-29	STUDY HALL	txn_K9Hpve	-\$8.00	\$25,857.24
WITHDRAWN: \$693.15. DEPOSITED: \$0.00.				\$25,857.24

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.