



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2022-07-01 to 2022-07-31

Settled	Description	ID	Amount	Balance
2022-07-01	PREVIOUS BALANCE			\$25,857.24
2022-07-15	Adobe Inc	txn_kWHgaA	-\$31.49	\$25,825.75
2022-07-18	APCPOSTALLOGISTI CORP COLL THE HACK FOUNDATION	txn_d7Hxr7	-\$48.68	\$25,777.07
2022-07-20	PAYPAL INST XFER CORALINE THE HACK FOUNDATION	txn_evHWMo	-\$200.00	\$25,577.07
2022-07-25	ACH to Archana Ahlawat	txn_zVHegn	-\$25.00	\$25,552.07
2022-07-25	ACH to Jessica Dai	txn_evHWBk	-\$200.00	\$25,352.07
2022-07-25	ACH to Leo Kim	txn_zVHeQn	-\$300.00	\$25,052.07
2022-07-25	ACH to Lily Lou	txn_brH8JR	-\$224.25	\$24,827.82
2022-07-25	ACH to Nathanael Lane	txn_LgHNw7	-\$117.98	\$24,709.84
2022-07-25	OPENCOLLECTIVEFOUNDATI	txn_R2HGbL	-\$200.00	\$24,509.84
2022-07-26	ACH to Alexa Jakob	txn_R2HGwb	-\$50.00	\$24,459.84
2022-07-26	JZHAO2K19 IAT PAYPAL THE HACK FOUNDATION	txn_GkHQ5d	-\$52.50	\$24,407.34
2022-07-26	JZHAO2K19 IAT PAYPAL THE HACK FOUNDATION	txn_R2HGgb	-\$104.99	\$24,302.35
2022-07-26	OLUWATOMISIN NIYI-AWOSUSI IAT PAYPAL THE HACK FOUNDATION	txn_brH8eA	-\$204.99	\$24,097.36
2022-07-26	PAYPAL INST XFER REX THE HACK FOUNDATION	txn_zVHe0M	-\$140.80	\$23,956.56
2022-07-28	ACH to Brit Schulte	txn_brH8e2	-\$300.00	\$23,656.56
2022-07-28	ACH to Lily Lou	txn_d7HxMl	-\$200.00	\$23,456.56
2022-07-29	ACH to Tianyu Fang	txn_0eHaVe	-\$200.00	\$23,256.56
2022-07-29	STUDY HALL	txn_5wHpNV	-\$8.00	\$23,248.56
2022-07-31	RR Bowker	txn_qkHV6G	-\$150.00	\$23,098.56
WITHDRAWN: \$2,758.68. DEPOSITED: \$0.00.				\$23,098.56

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.