



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2022-08-01 to 2022-08-31

Settled	Description	ID	Amount	Balance
2022-08-01	PREVIOUS BALANCE			\$23,098.56
2022-08-01	ACH to Jacob Kuppermann	txn_nEH9wk	-\$300.00	\$22,798.56
2022-08-01	ACH to Jake Gaughan	txn_YRHyo5	-\$402.00	\$22,396.56
2022-08-01	PAYPAL INST XFER IR2352 THE HACK FOUNDATION	txn_2zH64b	-\$200.00	\$22,196.56
2022-08-01	ACH to Tommy Bui Nguyen	txn_kWHpdw	-\$300.00	\$21,896.56
2022-08-02	ACH to Lucas Gelfond	txn_zVHeGl	-\$300.00	\$21,596.56
2022-08-03	ACH to Hilary Kadallah Burrowes	txn_NQHRlr	-\$300.00	\$21,296.56
2022-08-05	PAYPAL INST XFER SYDNEY.LI37 THE HACK FOUNDATION	txn_zVHe8R	-\$200.00	\$21,096.56
2022-08-05	Zoom	txn_78H6VG	-\$165.04	\$20,931.52
2022-08-09	ACH to Katy Gero	txn_oyHl74	-\$500.00	\$20,431.52
2022-08-09	ACH to Michelle Gao	txn_2zH6PB	-\$500.00	\$19,931.52
2022-08-10	PAYPAL INST XFER KJAZWINSKA THE HACK FOUNDATION	txn_lZHrmk	-\$500.00	\$19,431.52
2022-08-11	ACH to Eleonor Botoman	txn_8rHzmv	-\$50.00	\$19,381.52
2022-08-12	PAYPAL INST XFER MEX_MAESTRO THE HACK FOUNDATION	txn_kWHKzQ	-\$50.00	\$19,331.52
2022-08-15	Adobe Inc	txn_p5Hgxg	-\$31.49	\$19,300.03
2022-08-15	PAYPAL INST XFER TRAVERSJUL THE HACK FOUNDATION	txn_BZHA8z	-\$50.00	\$19,250.03
2022-08-15	PAYPAL INST XFER THISBEASTIEGIRL THE HACK FOUNDATION	txn_LgHMby	-\$50.00	\$19,200.03
2022-08-16	Check to LEIF HANCOX-LI	txn_0eHVXO	-\$500.00	\$18,700.03
2022-08-17	ACH to Emily Liu	txn_zVHPK8	-\$200.00	\$18,500.03
2022-08-17	ACH to Ivan Zhao	txn_V0HdEd	-\$100.00	\$18,400.03
2022-08-17	ACH to Matthew Sun	txn_brH6mp	-\$20.00	\$18,380.03
2022-08-17	ACH to Matthew Sun	txn_0eHVMG	-\$625.10	\$17,754.93
2022-08-22	ACH to Adora Svitak	txn_a8HKeL	-\$300.00	\$17,454.93
2022-08-22	ACH to Alicia Guo	txn_GkHAbp	-\$50.00	\$17,404.93
2022-08-22	ACH to Anabelle Johnston	txn_brH6AP	-\$150.00	\$17,254.93
2022-08-22	ACH to Connie Liu	txn_zVHP59	-\$50.00	\$17,204.93
2022-08-22	ACH to IHEZUE SOMTO RODNEY	txn_wNHYnq	-\$100.00	\$17,104.93
2022-08-22	JESSICAJIEX IAT PAYPAL THE HACK FOUNDATION	txn_YRHQkn	-\$304.99	\$16,799.94
2022-08-22	PAYPAL INST XFER TAOFEK20002002 THE HACK FOUNDATION	txn_xQHJBb	-\$50.00	\$16,749.94
2022-08-22	ACH to Philip Witte	txn_R2H76q	-\$100.00	\$16,649.94
2022-08-23	ACH to Connie Liu	txn_JxHQXW	-\$200.00	\$16,449.94
2022-08-23	ACH to Ivan Zhao	txn_YRHQRQ	-\$200.00	\$16,249.94
2022-08-23	ACH to Jessica Zhou	txn_xQHJYb	-\$100.00	\$16,149.94
2022-08-23	NANA NIKOLINE BOLLER IAT PAYPAL THE HACK FOUNDATION	txn_8rHdd2	-\$154.99	\$15,994.95
2022-08-23	MIXAM.COM	txn_EyH6k7	-\$6,224.73	\$9,770.22
2022-08-25	Amazon	txn_R2H799	-\$424.14	\$9,346.08
2022-08-26	ACH to Deblina Mukherjee	txn_wNHYgN	-\$350.00	\$8,996.08
2022-08-26	ACH to Ivan Zhao	txn_d7HpdG	-\$350.00	\$8,646.08
2022-08-26	ACH to Maggie Pan	txn_lZHaEK	-\$350.07	\$8,296.01
2022-08-26	Amazon	txn_GkHaKa	-\$29.32	\$8,266.69
2022-08-26	DRI*UPRINTING	txn_a8HKlX	-\$88.33	\$8,178.36
2022-08-26	CNP*WIRED MAGAZINE	txn_mAHo5P	-\$29.99	\$8,148.37
2022-08-29	ACH to Amos Jackson	txn_yXH5kk	-\$42.32	\$8,106.05
2022-08-29	ACH to Jake Gaughan	txn_gnHGdZ	-\$265.00	\$7,841.05
2022-08-29	RETURNED ACH TO IHEZUE SOMTO RODNEY	txn_8rHdao	\$100.00	\$7,941.05
2022-08-29	STUDY HALL	txn_9KH8W6	-\$8.00	\$7,933.05
2022-08-30	Shopify	txn_xQHJ5q	-\$231.94	\$7,701.11

WITHDRAWN: \$15,497.45. DEPOSITED: \$100.00.

\$7,701.11

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.