



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2022-09-01 to 2022-09-30

Settled	Description	ID	Amount	Balance
2022-09-01	PREVIOUS BALANCE			\$7,701.11
2022-09-01	SHOPIFY TRANSFER ST-I4T8O8X6F3V6 JASMINE SUN	txn_vgHAa9	\$96.80	\$7,797.91
2022-09-05	SQ *THE MILL	txn_MNH7kA	-\$184.16	\$7,613.75
2022-09-06	Fiscal sponsorship	txn_d7Hpww	-\$13.78	\$7,599.97
2022-09-06	OLEG MIHAILIK IAT PAYPAL THE HACK FOUNDATION	txn_8rHdEz	-\$119.99	\$7,479.98
2022-09-06	ACH to The Commons Group LLC	txn_OXHObP	-\$300.00	\$7,179.98
2022-09-12	Shopify	txn_0eHVgX	-\$273.23	\$6,906.75
2022-09-12	Shopify	txn_LgHMaW	-\$212.27	\$6,694.48
2022-09-13	FATHOM ANALYTICS	txn_mAHoLA	-\$140.00	\$6,554.48
2022-09-13	MINIBAR DELIVERY	txn_nEH878	-\$13.98	\$6,540.50
2022-09-14	Shopify	txn_K9Hzn8	-\$206.36	\$6,334.14
2022-09-14	BEL CLIFT MARKET	txn_qkHdBV	-\$14.44	\$6,319.70
2022-09-14	Shopify	txn_LgHMXV	-\$206.68	\$6,113.02
2022-09-14	Shopify	txn_BZHAMZ	-\$226.31	\$5,886.71
2022-09-15	ACH to Emily Liu	txn_EyH6Ql	-\$30.00	\$5,856.71
2022-09-15	ACH to Emily Liu	txn_AWHAR8	-\$3,500.00	\$2,356.71
2022-09-15	Shopify	txn_qkH9m	-\$249.91	\$2,106.80
2022-09-16	Vercel	txn_nEHOXX	-\$30.00	\$2,076.80
2022-09-17	Shopify	txn_LgH9Wg	-\$22.00	\$2,054.80
2022-09-19	Shopify	txn_YRHA0P	-\$201.07	\$1,853.73
2022-09-20	ACH to Emily Liu	txn_V0H4gP	-\$177.72	\$1,676.01
2022-09-20	ACH to Nathanael Lane	txn_vgHO45	-\$58.69	\$1,617.32
2022-09-23	Shopify	txn_lZHOMb	-\$207.69	\$1,409.63
2022-09-29	STUDY HALL	txn_evH5WQ	-\$8.00	\$1,401.63
2022-09-30	ACH to Archana Ahlawat	txn_R2H97a	-\$360.00	\$1,041.63
2022-09-30	ACH to Jessica Dai	txn_5wH6Ny	-\$250.00	\$791.63
WITHDRAWN: \$7,006.28. DEPOSITED: \$96.80.				\$791.63

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.