



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2022-10-01 to 2022-10-31

Settled	Description	ID	Amount	Balance
2022-10-01	PREVIOUS BALANCE			\$791.63
2022-10-01	Shopify	txn_MNHmmy	-\$202.09	\$589.54
2022-10-03	Donation from Jessica Dai	txn_yXHL5z	\$2,832.00	\$3,421.54
2022-10-03	SHOPIFY TRANSFER ST-Q2R4L1J2X6G8 JASMINE SUN	txn_MNHmzL	\$8,762.40	\$12,183.94
2022-10-05	ACH to Joice Tang	txn_nEHO4d	-\$100.00	\$12,083.94
2022-10-07	ACH to Ivan Zhao	txn_kWH0m7	-\$75.20	\$12,008.74
2022-10-10	SQ *THE MILL	txn_rYHzpg	-\$198.88	\$11,809.86
2022-10-11	ACH to Garima Raheja	txn_kWH0AO	-\$81.77	\$11,728.09
2022-10-11	Fiscal sponsorship for 10/3 to 10/9	txn_QmH0yo	-\$811.61	\$10,916.48
2022-10-11	ACH to Jessica Ji	txn_5wH6Ov	-\$36.47	\$10,880.01
2022-10-13	ACH to Ivan Zhao	txn_MNHmRk	-\$250.00	\$10,630.01
2022-10-14	TST* Automat	txn_K9Hyk4	-\$31.94	\$10,598.07
2022-10-16	Vercel	txn_8rH0eX	-\$30.00	\$10,568.07
2022-10-17	Shopify	txn_JxHWkY	-\$195.14	\$10,372.93
2022-10-24	Invoice to Omidyar Network	txn_zVHqmP	\$25,000.00	\$35,372.93
2022-10-29	STUDY HALL	txn_PVHA27	-\$8.00	\$35,364.93
2022-10-31	Fiscal sponsorship for 10/24 to 10/30	txn_78HaWQ	-\$1,750.00	\$33,614.93
	<i>WITHDRAWN: \$3,771.10. DEPOSITED: \$36,594.40.</i>			\$33,614.93

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.