



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: REBOOT 2022-12-01 to 2022-12-31

Settled	Description	ID	Amount	Balance
2022-12-01	PREVIOUS BALANCE			\$33,492.74
2022-12-01	ACH to Emily Liu	txn_p5H9M2	-\$7.59	\$33,485.15
2022-12-01	SHOPIFY TRANSFER ST-F0D1V1U5X5W1 JASMINE SUN	txn_QmHmlX	\$906.55	\$34,391.70
2022-12-03	Shopify	txn_2zHaNa	-\$201.19	\$34,190.51
2022-12-05	Fiscal sponsorship for 11/28 to 12/4	txn_kWH7p8	-\$66.96	\$34,123.55
2022-12-08	Invoice to Omidyar Network	txn_mAH5kO	\$24,938.00	\$59,061.55
2022-12-09	Printful	txn_78Hb0q	-\$145.94	\$58,915.61
2022-12-12	Printful	txn_GkHwXo	-\$7.84	\$58,907.77
2022-12-13	Fiscal sponsorship for 12/5 to 12/12	txn_vgHLYM	-\$1,745.66	\$57,162.11
2022-12-14	ACH to Ivan Zhao	txn_kWH7x5	-\$250.00	\$56,912.11
2022-12-16	Shopify	txn_yXH02Q	-\$68.62	\$56,843.49
2022-12-16	Vercel	txn_d7HZGW	-\$30.00	\$56,813.49
2022-12-20	ACH to Jessica Dai	txn_qkHnK0	-\$250.00	\$56,563.49
2022-12-20	ACH to Matthew Gaughan	txn_GkHwvd	-\$70.00	\$56,493.49
2022-12-27	Attempted PayPal payment	txn_lZHgOJ	-\$500.00	\$55,993.49
2022-12-29	OLUWATOMISIN NIYI-AWOSUSI IAT PAYPAL THE HACK FOUNDATION	txn_gnHVRL	-\$504.99	\$55,488.50
2022-12-29	STUDY HALL	txn_XGHWql	-\$8.00	\$55,480.50
WITHDRAWN: \$3,856.79. DEPOSITED: \$25,844.55.				\$55,480.50

*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.