



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2023-05-01 to 2023-05-31

Settled	Description	ID	Amount	Balance
2023-05-01	PREVIOUS BALANCE			\$39,781.99
2023-05-01	SHOPIFY TRANSFER ST-Y8M5B9R6H1Y1 JASMINE SUN	txn_5wHL48	\$223.66	\$40,005.65
2023-05-02	Google Cloud & Domains	txn_QmHyLZ	-\$26.42	\$39,979.23
2023-05-08	Fiscal sponsorship for 5/1 to 5/7	txn_4dHbBP	-\$15.65	\$39,963.58
2023-05-14	Shopify	txn_XGHpp7	-\$39.00	\$39,924.58
2023-05-16	Vercel	txn_xQHwed	-\$30.00	\$39,894.58
2023-05-18	ACH to Michelle Bao	txn_lZHhNO	-\$180.82	\$39,713.76
2023-05-18	ACH to Michelle Bao	txn_zVHBbP	-\$50.00	\$39,663.76
2023-05-18	ACH to Jessica Dai	txn_EyHAm2	-\$250.00	\$39,413.76
2023-05-20	TST* Pizzeria Delfina - P	txn_4dHkXx	-\$171.24	\$39,242.52
2023-05-21	TST* Yonsei Handrolls	txn_zVHnaM	-\$144.96	\$39,097.56
2023-05-22	SQ *GREEN APPLE BOOKS	txn_4dHkwX	-\$196.99	\$38,900.57
2023-05-28	STUDY HALL	txn_rYH9w6	-\$8.00	\$38,892.57
2023-05-30	ACH to Ivan Zhao	txn_zVHnLx	-\$250.00	\$38,642.57
2023-05-31	ACH to Belinda Zou Li	txn_QmHR6Y	-\$100.00	\$38,542.57
	<i>WITHDRAWN: \$1,463.08. DEPOSITED: \$223.66.</i>			\$38,542.57

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.