



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2023-06-01 to 2023-06-30

Settled	Description	ID	Amount	Balance
2023-06-01	PREVIOUS BALANCE			\$38,542.57
2023-06-01	USPS PO 0568180046	txn_EyHAzQ	-\$10.95	\$38,531.62
2023-06-01	SHOPIFY TRANSFER ST-F6R6O7F3Y3U5 JASMINE SUN	txn_0eHbo2	\$132.74	\$38,664.36
2023-06-02	GOOGLE *GSUITE JOINREB	txn_brHpkv	-\$26.42	\$38,637.94
2023-06-05	Fiscal sponsorship for 5/29 to 6/4	txn_lZHwmp	-\$9.30	\$38,628.64
2023-06-09	ACH to Quemarse Kalantary	txn_d7H2qd	-\$58.38	\$38,570.26
2023-06-13	Shopify	txn_qkHyzK	-\$163.74	\$38,406.52
2023-06-13	ACH to Amanda Wong	txn_0eHKmW	-\$100.00	\$38,306.52
2023-06-16	Vercel	txn_yXHlyZ	-\$30.00	\$38,276.52
2023-06-20	INBOUND WIRE TRANSFER BMG OF 23/06/20 RT YOUTH POWER FUND - REBOOT HOPELAB FOUNDATION, INC.	txn_BZH2mQ	\$80,000.00	\$118,276.52
2023-06-20	INBOUND WIRE TRANSFER CHARITABLE DONATION HACK CLUB BANK OMIDYAR NETWORK FUND INC	txn_qkHyrb	\$49,000.00	\$167,276.52
2023-06-26	Fiscal sponsorship for 6/19 to 6/25	txn_mAHnrK	-\$9,030.00	\$158,246.52
2023-06-26	ACH to Jessica Dai	txn_nEHm7e	-\$250.00	\$157,996.52
2023-06-28	STUDY HALL	txn_EyHJPL	-\$8.00	\$157,988.52
WITHDRAWN: \$9,686.79. DEPOSITED: \$129,132.74.				\$157,988.52

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.