



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2023-08-01 to 2023-08-31

Settled	Description	ID	Amount	Balance
2023-08-01	PREVIOUS BALANCE			\$156,457.15
2023-08-01	PAYPAL INST XFER	txn_YRH7WE	-\$75.00	\$156,382.15
2023-08-01	SHOPIFY TRANSFER ST-D8G4S0Z2G4K2 JASMINE SUN	txn_AWH07n	\$73.60	\$156,455.75
2023-08-01	WIRE OUT 232130886900 202321308869;BNF OJO TAIYE	txn_lZHpnb	-\$75.00	\$156,380.75
2023-08-02	GOOGLE *GSUITE_REBOOTP	txn_78H5Wk	-\$24.72	\$156,356.03
2023-08-02	PayPal Personal	txn_rYH6ab	-\$720.00	\$155,636.03
2023-08-04	Zoom	txn_YRH7az	-\$165.04	\$155,470.99
2023-08-07	ACH to Kyle Barnes	txn_AWH020	-\$350.00	\$155,120.99
2023-08-07	ACH to Ajah Hales	txn_5wHeJE	-\$50.00	\$155,070.99
2023-08-07	ACH to Dana Chiueh	txn_yXHvz2	-\$75.00	\$154,995.99
2023-08-07	ACH to Jacob Kuppermann	txn_EyH0On	-\$175.00	\$154,820.99
2023-08-07	ACH to Alicia Guo	txn_9KHkGa	-\$75.00	\$154,745.99
2023-08-07	ACH to Priya Chatwani	txn_gnHaRB	-\$350.00	\$154,395.99
2023-08-07	ACH to Anthony Goss	txn_ZeH2ag	-\$250.00	\$154,145.99
2023-08-07	ACH to Kevin Klyman	txn_kWH9N5	-\$350.00	\$153,795.99
2023-08-07	ACH to Aina Zaidi	txn_JxHoxJ	-\$250.00	\$153,545.99
2023-08-07	ACH to Jackie Luo	txn_NQHNAg	-\$175.00	\$153,370.99
2023-08-08	IAT PAYPAL	txn_brHWRA	-\$200.00	\$153,170.99
2023-08-08	IAT PAYPAL	txn_66HeLB	-\$125.00	\$153,045.99
2023-08-08	PAYPAL INST XFER	txn_oyHker	-\$75.00	\$152,970.99
2023-08-11	ACH to Jessica Zhou	txn_brHWVY	-\$175.00	\$152,795.99
2023-08-11	ACH to Raya Ward	txn_zVHO6l	-\$350.00	\$152,445.99
2023-08-11	ACH to Meghna Rao	txn_evH7A5	-\$199.95	\$152,246.04
2023-08-11	ACH to Isabel Li	txn_66Hedz	-\$249.96	\$151,996.08
2023-08-11	ACH to Emily Liu	txn_8rHgGX	-\$37.37	\$151,958.71
2023-08-11	ACH to Jaclyn Danielle S Y Chan	txn_78H5YV	-\$200.00	\$151,758.71
2023-08-11	ACH to Christina Tuttle	txn_R2H807	-\$250.00	\$151,508.71
2023-08-11	ACH to Archana Ahlawat	txn_GkHxMQ	-\$125.00	\$151,383.71
2023-08-11	ACH to Lisa Yu Li	txn_d7HOL4	-\$250.00	\$151,133.71
2023-08-11	ACH to Maggie Pan	txn_wNHPGV	-\$200.00	\$150,933.71
2023-08-12	IAT PAYPAL	txn_0eHZIL	-\$250.00	\$150,683.71
2023-08-13	Shopify	txn_R2H2MB	-\$145.67	\$150,538.04
2023-08-14	Fiscal sponsorship for 8/7 to 8/13	txn_oyH7oM	-\$5.15	\$150,532.89
2023-08-14	ACH to Elisabeth Siegel	txn_QmHJZR	-\$175.00	\$150,357.89
2023-08-15	IAT PAYPAL	txn_vgHbmw	-\$350.00	\$150,007.89
2023-08-15	SHOPIFY TRANSFER ST-G8N2Y2W3Y5I1 JASMINE SUN	txn_zVHZQQ	-\$25.31	\$149,982.58
2023-08-16	Vercel	txn_WBHG8R	-\$30.00	\$149,952.58
2023-08-17	SP KERNEL MAG	txn_wNHl47	-\$52.25	\$149,900.33
2023-08-17	Printful	txn_MNH2nx	-\$33.15	\$149,867.18
2023-08-18	RR Bowker	txn_2zHP74	-\$320.00	\$149,547.18
2023-08-19	SIMPLE LOAF BAKEHOUSE	txn_QmHJd9	-\$46.20	\$149,500.98
2023-08-24	BOOK MOBILE	txn_lZHKwm	-\$1,248.71	\$148,252.27
2023-08-24	CNP*WIRED MAGAZINE	txn_yXH6Ko	-\$39.99	\$148,212.28
2023-08-28	STUDY HALL	txn_kWHJzE	-\$8.00	\$148,204.28
2023-08-29	ACH to Justin Carder	txn_wNHX8W	-\$350.00	\$147,854.28
2023-08-31	Amazon	txn_lZHxQe	-\$45.73	\$147,808.55
2023-08-31	BOOK MOBILE	txn_LgH7xM	-\$1,438.24	\$146,370.31

*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.