



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **REBOOT 2023-12-01 to 2023-12-31**

Settled	Description	ID	Amount	Balance
2023-12-01	PREVIOUS BALANCE			\$172,946.88
2023-12-01	PAYPAL INST XFER	txn_ZeHmzOJ	-\$750.00	\$172,196.88
2023-12-04	Fiscal sponsorship for 11/27 to 12/3	txn_4dH7QZx	-\$1,750.00	\$170,446.88
2023-12-04	ACH to Hal Triedman	txn_yXHbZvQ	-\$750.00	\$169,696.88
2023-12-08	SP BLUE WILLOW TEA	txn_xQHnnyr	\$0.00	\$169,696.88
2023-12-10	Shopify	txn_lZHBBqN	-\$49.09	\$169,647.79
2023-12-15	ACH to Shreya Chowdhary	txn_EyHeeMb	-\$72.72	\$169,575.07
2023-12-15	ACH to Lily Lou	txn_yXHbblA	-\$177.19	\$169,397.88
2023-12-16	Vercel	txn_p5HxxQz	-\$30.00	\$169,367.88
2023-12-28	STUDY HALL	txn_GkHW87z	-\$8.00	\$169,359.88
	WITHDRAWN: \$3,587.00. DEPOSITED: \$0.00.			\$169,359.88

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.