



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: REBOOT 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$149,864.45
2024-05-01	SHOPIFY TRANSFER ST-H1Z1Y1E5T5L8 JASMINE SUN	txn_zVHdMmO	\$1,957.77	\$151,822.22
2024-05-05	Amazon	txn_GkHWe0n	-\$31.38	\$151,790.84
2024-05-08	Shopify	txn_V0HOJWG	-\$222.02	\$151,568.82
2024-05-12	Fiscal sponsorship for 5/6 to 5/12	txn_d7HvXXb	-\$137.04	\$151,431.78
2024-05-14	PayPal to Kazumi Chin	txn_OXHVra7	-\$150.00	\$151,281.78
2024-05-16	Vercel	txn_kWHRewy	-\$50.00	\$151,231.78
2024-05-28	STUDY HALL	txn_WBHQwyb	-\$8.00	\$151,223.78
	<i>WITHDRAWN: \$598.44. DEPOSITED: \$1,957.77.</i>			\$151,223.78

*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.