



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2024-06-01 to 2024-06-30

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$151,223.78
2024-06-03	ACH to Lila Shroff	txn_oyH5WEK	-\$750.00	\$150,473.78
2024-06-03	SHOPIFY TRANSFER ST-Z2Q3M1L0A1M3 JASMINE SUN	txn_VOHOmPY	\$328.22	\$150,802.00
2024-06-07	Shopify	txn_JxHLebY	-\$61.87	\$150,740.13
2024-06-09	Fiscal sponsorship for 6/3 to 6/9	txn_2zHk6ZB	-\$22.98	\$150,717.15
2024-06-11	fortune cookies	txn_GkHWQX8	-\$18.98	\$150,698.17
2024-06-11	supplies	txn_R2HMGZV	-\$46.76	\$150,651.41
2024-06-13	ACH to Lily Lou	txn_nEHB9l4	-\$180.39	\$150,471.02
2024-06-15	Vercel	txn_MNHJ7aZ	-\$50.00	\$150,421.02
2024-06-28	ACH to Zhanpei Fang	txn_NQHgeXg	-\$200.00	\$150,221.02
2024-06-28	STUDY HALL	txn_EyHeWYv	-\$8.00	\$150,213.02
2024-06-29	Uber Eats	txn_NQHgQPy	-\$53.40	\$150,159.62
	<i>WITHDRAWN: \$1,392.38. DEPOSITED: \$328.22.</i>			\$150,159.62

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.