



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **REBOOT 2024-07-01 to 2024-07-31**

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$150,159.62
2024-07-01	SHOPIFY TRANSFER ST-Y5D8U7M5R7P3 JASMINE SUN	txn_evHzro6	\$58.86	\$150,218.48
2024-07-07	Fiscal sponsorship for 7/1 to 7/7	txn_kWHR7wg	-\$4.12	\$150,214.36
2024-07-07	Shopify	txn_8rHBLXO	-\$64.16	\$150,150.20
2024-07-09	ACH to Jasmine Sun	txn_wNHKm5L	-\$750.00	\$149,400.20
2024-07-15	ACH to Bill Cao	txn_mAHaqAV	-\$109.52	\$149,290.68
2024-07-16	Vercel	txn_qkH804m	-\$50.00	\$149,240.68
2024-07-17	ACH to Jacob Kuppermann	txn_0eHXBLM	-\$1,000.00	\$148,240.68
2024-07-18	PAYPAL INST XFER	txn_wNHKB4x	-\$50.00	\$148,190.68
2024-07-26	TYPEFULLY.COM	txn_ZeHmaRB	-\$149.99	\$148,040.69
2024-07-28	STUDY HALL	txn_mAHaJPX	-\$8.00	\$148,032.69
	WITHDRAWN: \$2,185.79. DEPOSITED: \$58.86.			\$148,032.69

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.