



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2024-08-01 to 2024-08-31

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$148,032.69
2024-08-01	SHOPIFY TRANSFER ST-E5P2A2P4T8L5 JASMINE SUN	txn_R2HMWVO	\$31.34	\$148,064.03
2024-08-01	OPC CDFTA Payments Fee	txn_5wHryvL	-\$1.61	\$148,062.42
2024-08-01	CDTFA Payments	txn_yXHbyJw	-\$70.00	\$147,992.42
2024-08-02	Printful	txn_zVHd4ap	-\$13.54	\$147,978.88
2024-08-04	Fiscal sponsorship for 7/29 to 8/4	txn_R2HMYWRB	-\$2.19	\$147,976.69
2024-08-04	Zoom	txn_QmHZA0R	-\$176.21	\$147,800.48
2024-08-06	Shopify	txn_R2HMYW8V	-\$40.48	\$147,760.00
2024-08-10	SQ *ANTLER	txn_p5Hxe2O	-\$40.00	\$147,720.00
2024-08-11	SQ *GUSTO LATINO CAFE	txn_zVHd9L5	-\$45.64	\$147,674.36
2024-08-12	ACH to Ayesha Bajwa	txn_nEHBWVK	-\$250.00	\$147,424.36
2024-08-15	TST* THE GREEN ZONE	txn_66HZloo	-\$36.40	\$147,387.96
2024-08-15	Printful	txn_vgHraBM	-\$39.53	\$147,348.43
2024-08-16	Vercel	txn_NQHgy2p	-\$50.00	\$147,298.43
2024-08-22	Amazon	txn_qkH8wz4	-\$121.87	\$147,176.56
2024-08-27	ACH to Noah Putnam	txn_nEHBWVK	-\$200.00	\$146,976.56
2024-08-29	STUDY HALL	txn_xQHnwZ6	-\$8.00	\$146,968.56
	WITHDRAWN: \$1,095.47. DEPOSITED: \$31.34.			\$146,968.56

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.