



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **REBOOT 2024-09-01 to 2024-09-30**

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$146,968.56
2024-09-03	SHOPIFY TRANSFER ST-U5Y5F4J0K0X6 JASMINE SUN	txn_brHOpWo	\$479.68	\$147,448.24
2024-09-05	Shopify	txn_QmHZvzp	-\$114.60	\$147,333.64
2024-09-06	TST* THE INTERVAL	txn_vgHrox6	-\$55.39	\$147,278.25
2024-09-08	Fiscal sponsorship for 9/2 to 9/8	txn_a8HA5QO	-\$33.58	\$147,244.67
2024-09-13	DESCRIPT	txn_78HB8YA	-\$19.00	\$147,225.67
2024-09-16	Vercel	txn_rYH4bQ2	-\$50.00	\$147,175.67
2024-09-17	ACH to Jessica Dai	txn_NQHgVpd	-\$750.00	\$146,425.67
2024-09-19	CNP*WIRED MAGAZINE	txn_EyHe4MW	-\$29.99	\$146,395.68
2024-09-29	STUDY HALL	txn_NQHgBP2	-\$8.00	\$146,387.68
2024-09-29	SQ *THAT'S MY JAM	txn_MNHJ2aY	-\$104.19	\$146,283.49
	WITHDRAWN: \$1,164.75. DEPOSITED: \$479.68.			\$146,283.49

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.