



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$146,283.49
2024-10-01	SHOPIFY TRANSFER ST-A9C0C0H4M2I9 JASMINE SUN	txn_5wHra2q	\$134.60	\$146,418.09
2024-10-04	ACH to Hal Triedman	txn_nEHB09r	-\$750.00	\$145,668.09
2024-10-05	Shopify	txn_EyHeXr2	-\$57.83	\$145,610.26
2024-10-06	Fiscal sponsorship for 9/30 to 10/6	txn_rYH482g	-\$9.42	\$145,600.84
2024-10-07	ACH to Julia Kieserman	txn_brHOxWY	-\$200.00	\$145,400.84
2024-10-14	DESCRIPT	txn_QmHZeq4	-\$19.00	\$145,381.84
2024-10-16	Vercel	txn_BZHoEG8	-\$50.00	\$145,331.84
2024-10-25	OPC CDFTA Payments Fee	txn_ZeHmYy2	-\$1.00	\$145,330.84
2024-10-25	CDTFA Payments	txn_WBHQyZm	-\$7.00	\$145,323.84
2024-10-26	ACH to Shira Abramovich	txn_lZHByJr	-\$750.00	\$144,573.84
2024-10-29	STUDY HALL	txn_PVHKP0X	-\$8.00	\$144,565.84
	WITHDRAWN: \$1,852.25. DEPOSITED: \$134.60.			\$144,565.84

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.