



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$116,658.93
2025-06-02	BOOKMOBILE/ITASCA	txn_66HANEL	-\$1,248.65	\$115,410.28
2025-06-02	Shopify	txn_vgH4A6R	-\$79.65	\$115,330.63
2025-06-02	Urban Ritual Boba	txn_66HANGl	-\$6.87	\$115,323.76
2025-06-05	OpenAI	txn_zVHoPbQ	-\$200.00	\$115,123.76
2025-06-05	ACH to Allison Tielking	txn_lZH5O5k	-\$500.00	\$114,623.76
2025-06-05	ACH to Arushi Bandi	txn_brH7L74	-\$750.00	\$113,873.76
2025-06-05	ACH to Connie Liu	txn_8rH704l	-\$65.00	\$113,808.76
2025-06-05	ACH to Shira Abramovich	txn_p5HoL7l	-\$750.00	\$113,058.76
2025-06-05	Group dinner	txn_gnHJLyE	-\$55.89	\$113,002.87
2025-06-05	Coffee	txn_NQHZe6E	-\$24.19	\$112,978.68
2025-06-05	Wire to Colette Fountain	txn_qkHRVgm	-\$750.00	\$112,228.68
2025-06-06	ACH to Eliza Steffen	txn_AWHVJAE	-\$750.00	\$111,478.68
2025-06-07	DESCRIPT	txn_wNHALzb	-\$24.00	\$111,454.68
2025-06-11	Adobe Inc	txn_kWHOnXw	-\$22.99	\$111,431.69
2025-06-16	Vercel	txn_nEHpbx6	-\$50.00	\$111,381.69
2025-06-16	BOOKMOBILE/ITASCA	txn_0eH8B4Y	-\$1,279.55	\$110,102.14
2025-06-17	ACH to Jessica Dai	txn_WBHWozV	-\$750.00	\$109,352.14
2025-06-18	LUMA LABS, INC.	txn_LgHR6Ll	-\$69.00	\$109,283.14
2025-06-23	Amazon	txn_gnHJNrV	-\$65.05	\$109,218.09
2025-06-25	STRIPE TRANSFER	txn_K9HKXnZ	\$18.82	\$109,236.91
2025-06-30	Fiscal sponsorship for 6/23 to 6/29	txn_a8HMBYl	-\$1.32	\$109,235.59
2025-06-30	ACH to Lily Lou	txn_a8HMOzA	-\$107.03	\$109,128.56
	WITHDRAWN: \$7,549.19. DEPOSITED: \$18.82.			\$109,128.56

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.