



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2023-01-01 to 2023-01-31

Settled	Description	ID	Amount	Balance
2023-01-01	PREVIOUS BALANCE			\$55,480.50
2023-01-03	ACH to Justin Carder	txn_XGHWZl	-\$500.00	\$54,980.50
2023-01-03	Paypal to Kevin Chu	txn_d7HyKM	-\$500.00	\$54,480.50
2023-01-03	Refunded PayPal payment	txn_wNHolr	\$500.00	\$54,980.50
2023-01-03	SHOIFY TRANSFER ST-Y6Y9E1M4K7G5 JASMINE SUN	txn_78HARA	\$234.17	\$55,214.67
2023-01-09	Fiscal sponsorship for 1/2 to 1/8	txn_GkHp4V	-\$51.39	\$55,163.28
2023-01-10	ACH to Emily Liu	txn_V0H28b	-\$3,000.00	\$52,163.28
2023-01-15	Shopify	txn_d7H4ZN	-\$88.44	\$52,074.84
2023-01-16	Vercel	txn_WBHYY9	-\$30.00	\$52,044.84
2023-01-16	Printful	txn_4dHveE	-\$21.77	\$52,023.07
2023-01-17	ACH to Jessica Dai	txn_5wHYB0	-\$250.00	\$51,773.07
2023-01-20	ACH to Matthew Sun	txn_mAHgAG	-\$121.40	\$51,651.67
2023-01-24	ACH to Archana Ahlawat	txn_zVHLan	-\$240.12	\$51,411.55
2023-01-24	ACH to Katy Gero	txn_lZHXAW	-\$75.76	\$51,335.79
2023-01-24	ACH to Mathurah Ravigulan	txn_brHyvR	-\$100.00	\$51,235.79
2023-01-27	Check to CA DEPT OF TAX AND FEE ADMINISTRATION	txn_WBHzKw	-\$1,087.63	\$50,148.16
2023-01-27	Check to CA DEPT OF TAX AND FEE ADMINISTRATION	txn_ZeHaJN	-\$479.00	\$49,669.16
2023-01-29	TST* Schloks	txn_AWH2N6	-\$201.89	\$49,467.27
2023-01-29	STUDY HALL	txn_gnHNNe	-\$8.00	\$49,459.27
2023-01-30	Printful	txn_66HmI6	-\$9.58	\$49,449.69
2023-01-31	Printful	txn_brHyN5	-\$36.75	\$49,412.94
2023-01-31	Printful	txn_BZHzWn	-\$90.76	\$49,322.18
2023-01-31	Printful	txn_0eHWpo	-\$30.55	\$49,291.63
2023-01-31	Printful	txn_d7H82A	-\$26.27	\$49,265.36
2023-01-31	Printful	txn_brHyR5	-\$48.65	\$49,216.71
2023-01-31	Printful	txn_OXH4K4	-\$58.06	\$49,158.65
2023-01-31	Printful	txn_OXH4QY	-\$55.45	\$49,103.20
2023-01-31	Printful	txn_78HwXg	-\$38.09	\$49,065.11
2023-01-31	Printful	txn_zVHLRx	-\$36.95	\$49,028.16
	WITHDRAWN: \$7,186.51. DEPOSITED: \$734.17.			\$49,028.16

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.