



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2023-02-01 to 2023-02-28

Settled	Description	ID	Amount	Balance
2023-02-01	PREVIOUS BALANCE			\$49,028.16
2023-02-01	SHOPIFY TRANSFER ST-K2N1H1V8E6S1 JASMINE SUN	txn_BZHz6w	\$1,045.99	\$50,074.15
2023-02-01	Printful	txn_PVHwMd	-\$20.90	\$50,053.25
2023-02-01	Printful	txn_LgHvIb	-\$85.91	\$49,967.34
2023-02-01	Shopify	txn_lZHXYk	-\$206.53	\$49,760.81
2023-02-01	Printful	txn_zVHLkL	-\$32.16	\$49,728.65
2023-02-01	Printful	txn_JxHxMm	-\$7.67	\$49,720.98
2023-02-01	Printful	txn_R2HqvE	-\$37.18	\$49,683.80
2023-02-03	Printful	txn_yXHzNX	-\$58.62	\$49,625.18
2023-02-06	ACH to Afia Akosah-Bempah	txn_MNHwK7	-\$100.00	\$49,525.18
2023-02-06	ACH to Akosua Wordie	txn_0eHzMx	-\$100.00	\$49,425.18
2023-02-06	ACH to Alexandra Thursland	txn_lZHkvq	-\$250.00	\$49,175.18
2023-02-06	ACH to Alyssa DeLouise	txn_a8Hbd7	-\$250.00	\$48,925.18
2023-02-06	ACH to Ananya Seelam	txn_brH2mn	-\$100.00	\$48,825.18
2023-02-06	ACH to Andre Ye	txn_GkHPg9	-\$100.00	\$48,725.18
2023-02-06	ACH to Andy Hsu	txn_zVHGKX	-\$100.00	\$48,625.18
2023-02-06	ACH to Audrey Tang	txn_LgHyQm	-\$100.00	\$48,525.18
2023-02-06	ACH to Eriane Austria	txn_evHOda	-\$100.00	\$48,425.18
2023-02-06	Fiscal sponsorship for 1/30 to 2/5	txn_R2HzEq	-\$73.22	\$48,351.96
2023-02-06	ACH to Ivan Zhao	txn_LgHyQx	-\$500.00	\$47,851.96
2023-02-06	ACH to Leyton Ho	txn_d7HkgM	-\$100.00	\$47,751.96
2023-02-06	ACH to Shefali Kumar	txn_wNHbpr	-\$100.00	\$47,651.96
2023-02-06	ACH to Yiwen Lu	txn_0eHzMJ	-\$100.00	\$47,551.96
2023-02-06	BOOKSHOP.ORG	txn_d7HkoJ	-\$41.18	\$47,510.78
2023-02-07	ALBERTLAI63 IAT PAYPAL THE HACK FOUNDATION	txn_XGHkdB	-\$104.98	\$47,405.80
2023-02-07	ANANYANUPAM IAT PAYPAL THE HACK FOUNDATION	txn_V0HwRV	-\$104.98	\$47,300.82
2023-02-07	ACH to Bhuvni Shah	txn_qkHpA4	-\$100.00	\$47,200.82
2023-02-07	BRUNELLA TIPISMANA IAT PAYPAL THE HACK FOUNDATION	txn_2zH470	-\$104.99	\$47,095.83
2023-02-07	ELINAKAIKAI IAT PAYPAL THE HACK FOUNDATION	txn_oyHprm	-\$104.98	\$46,990.85
2023-02-07	EMNOBES0 IAT PAYPAL THE HACK FOUNDATION	txn_4dHqBJ	-\$104.98	\$46,885.87
2023-02-07	FRANCINE CARLOS IAT PAYPAL THE HACK FOUNDATION	txn_MNHwMn	-\$104.99	\$46,780.88
2023-02-07	HONG VO IAT PAYPAL THE HACK FOUNDATION	txn_BZHQXy	-\$104.99	\$46,675.89
2023-02-07	MIRIAMHOTTE IAT PAYPAL THE HACK FOUNDATION	txn_a8HbgP	-\$104.98	\$46,570.91
2023-02-07	PAGDANGANAN IAT PAYPAL THE HACK FOUNDATION	txn_R2Hzl4	-\$104.99	\$46,465.92
2023-02-07	PAMELA DA SILVA ROCHA IAT PAYPAL THE HACK FOUNDATION	txn_evHOIG	-\$100.00	\$46,365.92
2023-02-07	PAYPAL INST XFER MAILFORISHVA THE HACK FOUNDATION	txn_lZHkqK	-\$300.00	\$46,065.92
2023-02-07	QUINNCCAMPB IAT PAYPAL THE HACK FOUNDATION	txn_66HzYd	-\$104.98	\$45,960.94
2023-02-07	SAMFRASER89 IAT PAYPAL THE HACK FOUNDATION	txn_rYH7mB	-\$104.98	\$45,855.96
2023-02-07	PayPal Fellowship	txn_5wHymb	-\$100.00	\$45,755.96
2023-02-07	PAYPAL INST XFER EMILYSHARK3010 THE HACK FOUNDATION	txn_kWH4gv	-\$500.00	\$45,255.96
2023-02-07	PAYPAL INST XFER SHOBHADASARI THE HACK FOUNDATION	txn_gnHRk5	-\$100.00	\$45,155.96
2023-02-07	PAYPAL INST XFER SHREKRISH09 THE HACK FOUNDATION	txn_NQHA8O	-\$100.00	\$45,055.96
2023-02-07	PAYPAL INST XFER WMINJUE THE HACK FOUNDATION	txn_XGHkAm	-\$100.00	\$44,955.96
2023-02-07	PAYPAL INST XFER BREELE12 THE HACK FOUNDATION	txn_mAHJbO	-\$100.00	\$44,855.96
2023-02-07	PAYPAL INST XFER EDU.EQIAN THE HACK FOUNDATION	txn_2zH4aX	-\$500.00	\$44,355.96
2023-02-07	PAYPAL INST XFER ANUSHAZAMAN THE HACK FOUNDATION	txn_oyHpYP	-\$500.00	\$43,855.96
2023-02-07	PAYPAL INST XFER MERCEDESSESSELIR THE HACK FOUNDATION	txn_4dHqaK	-\$500.00	\$43,355.96

2023-02-07 PAYPAL INST XFER HTRIEDMAN THE HACK FOUNDATION	txn_oyHp6E	-\$500.00	\$42,855.96
2023-02-07 PAYPAL INST XFER TARA2001S THE HACK FOUNDATION	txn_4dHqvo	-\$100.00	\$42,755.96
2023-02-08 BOOKSHOP.ORG	txn_BZHQVV	-\$32.68	\$42,723.28
2023-02-08 BOOKSHOP.ORG	txn_xQHMG4	-\$40.79	\$42,682.49
2023-02-09 JYOTSNA IYER IAT PAYPAL THE HACK FOUNDATION	txn_d7HkzX	-\$504.98	\$42,177.51
2023-02-10 ACH to Saffron Huang	txn_K9HNN6	-\$200.00	\$41,977.51
2023-02-13 Returned ACH to Afia Akosah-Bempah	txn_9KHNx4	\$100.00	\$42,077.51
2023-02-14 Shopify	txn_PVH7Mp	-\$76.56	\$42,000.95
2023-02-15 Printful	txn_PVH7WG	-\$14.15	\$41,986.80
2023-02-16 Vercel	txn_zVHGWN	-\$30.00	\$41,956.80
2023-02-17 ACH to Jessica Dai	txn_V0HNOO	-\$250.00	\$41,706.80
2023-02-21 ACH to Alexa Jakob	txn_LgHgAl	-\$152.65	\$41,554.15
2023-02-25 CDTFA Payments	txn_zVH4Pn	-\$51.09	\$41,503.06
2023-02-25 OPC CDFTA Payments Fee	txn_lZH0aW	-\$1.18	\$41,501.88
2023-02-27 ACH to Olivia Chang	txn_2zHxZ8	-\$32.40	\$41,469.48
2023-02-27 SQ *THE MILL	txn_YRHp6O	-\$207.29	\$41,262.19
2023-02-28 FELLOWSHIP STIPEND - REBOOT	txn_p5Hqek	-\$100.00	\$41,162.19
<i>WITHDRAWN: \$9,011.96. DEPOSITED: \$1,145.99.</i>			\$41,162.19

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.