



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2023-03-01 to 2023-03-31

Settled	Description	ID	Amount	Balance
2023-03-01	PREVIOUS BALANCE			\$41,162.19
2023-03-01	SHOPIFY TRANSFER ST-F5V7T5M0R0X3 JASMINE SUN	txn_LgHgBk	\$926.19	\$42,088.38
2023-03-01	STUDY HALL	txn_mAHMM9	-\$8.00	\$42,080.38
2023-03-02	ACH to Genevieve Chin	txn_gnHwgJ	-\$100.00	\$41,980.38
2023-03-02	ACH to Ivan Zhao	txn_MNHZ8G	-\$250.00	\$41,730.38
2023-03-03	MATTHEW SUN EXPENSIFY R00NESZPZ0OE THE HACK FOUNDATION	txn_brHPWq	-\$150.00	\$41,580.38
2023-03-06	Printful	txn_78HM7w	-\$6.70	\$41,573.68
2023-03-14	Shopify	txn_oyHNXq	-\$232.41	\$41,341.27
2023-03-16	Vercel	txn_GkHGA6	-\$30.00	\$41,311.27
2023-03-16	Shopify	txn_8rH2PZ	-\$102.18	\$41,209.09
2023-03-21	Fiscal sponsorship for 3/6 to 3/12	txn_d7Hzoo	-\$29.83	\$41,179.26
2023-03-21	ACH to Jessica Dai	txn_zVH9ke	-\$250.00	\$40,929.26
2023-03-24	Printful	txn_OXHEJq	-\$63.64	\$40,865.62
2023-03-24	ACH DEBIT JYOTSNA IYER IAT PAYPAL THE HACK FOUNDATIO 10259844541	txn_p5HRWl	-\$15.00	\$40,850.62
2023-03-27	ACH DEBIT MATTHEW SUN EXPENSIFY THE HACK FOUNDATIO R00FBJJPCUEY	txn_78HPq4	-\$75.00	\$40,775.62
2023-03-29	STUDY HALL	txn_vgHavQ	-\$8.00	\$40,767.62
2023-03-31	TECHNOLOGY REVIEW	txn_d7HlZk	-\$50.00	\$40,717.62
	<i>WITHDRAWN: \$1,370.76. DEPOSITED: \$926.19.</i>			\$40,717.62

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.