



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2023-04-01 to 2023-04-30

Settled	Description	ID	Amount	Balance
2023-04-01	PREVIOUS BALANCE			\$40,717.62
2023-04-02	Google Cloud & Domains	txn_0eHddN	-\$26.42	\$40,691.20
2023-04-02	CKO*Patreon* Membership	txn_66Hlbo	-\$108.00	\$40,583.20
2023-04-02	TOCK AT*LION DANCE CAF	txn_MNHxvy	\$0.00	\$40,583.20
2023-04-03	SHOPIFY TRANSFER ST-R3D1A0G7G1Y0 JASMINE SUN	txn_a8H6ZO	\$179.80	\$40,763.00
2023-04-07	ACH to Ivan Zhao	txn_PVHeY8	-\$250.00	\$40,513.00
2023-04-12	ACH DEBIT PAYPAL INST XFER THE HACK FOUNDATIO IMKEVINCHU PAYPALS	txn_wNHRa7	-\$100.00	\$40,413.00
2023-04-15	Shopify	txn_9KH6zL	-\$59.65	\$40,353.35
2023-04-16	Vercel	txn_K9HWyg	-\$30.00	\$40,323.35
2023-04-17	Fiscal sponsorship for 4/10 to 4/16	txn_8rHl0v	-\$12.59	\$40,310.76
2023-04-18	ACH to Jessica Dai	txn_EyH8OX	-\$250.00	\$40,060.76
2023-04-25	Printful	txn_9KH6bV	-\$37.53	\$40,023.23
2023-04-25	CDTFA Payments	txn_NQHaBG	-\$228.00	\$39,795.23
2023-04-25	OPC CDFTA Payments Fee	txn_QmHVJE	-\$5.24	\$39,789.99
2023-04-29	STUDY HALL	txn_LgHLO5	-\$8.00	\$39,781.99
	<i>WITHDRAWN: \$1,115.43. DEPOSITED: \$179.80.</i>			\$39,781.99

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.