



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2024-01-01 to 2024-01-31

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$169,359.88
2024-01-01	ACH to Kaixi Yang	txn_xQHn4B2	-\$500.00	\$168,859.88
2024-01-02	SHOPIFY TRANSFER ST-X5Z1S6J8J1H3 JASMINE SUN	txn_ZeHm8Az	\$636.35	\$169,496.23
2024-01-03	Printful	txn_wNHK2v8	-\$49.31	\$169,446.92
2024-01-06	OPC CDFTA Payments Fee	txn_78HBozL	-\$1.00	\$169,445.92
2024-01-06	CDTFA Payments	txn_K9H74aV	-\$40.00	\$169,405.92
2024-01-08	Fiscal sponsorship for 1/1 to 1/7	txn_brHO77R	-\$44.54	\$169,361.38
2024-01-08	Check from Silicon Valley	txn_BZHo097	\$1,000.00	\$170,361.38
2024-01-09	Shopify	txn_rYH4Pag	-\$105.30	\$170,256.08
2024-01-14	Fiscal sponsorship for 1/8 to 1/14	txn_9KH475W	-\$70.00	\$170,186.08
2024-01-14	Namecheap	txn_wNHKAbl	-\$15.16	\$170,170.92
2024-01-16	Vercel	txn_ZeHm9Vy	-\$30.00	\$170,140.92
2024-01-22	ACH to juan agron	txn_9KH47Pd	-\$1,500.00	\$168,640.92
2024-01-22	ACH to Jasmine Sun	txn_ZeHmZKB	-\$750.00	\$167,890.92
2024-01-22	ACH to Jasmine Sun	txn_WBHQa8z	-\$750.00	\$167,140.92
2024-01-28	STUDY HALL	txn_0eHXqpK	-\$8.00	\$167,132.92
WITHDRAWN: \$3,863.31. DEPOSITED: \$1,636.35.				\$167,132.92

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.