



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2024-02-01 to 2024-02-29

Settled	Description	ID	Amount	Balance
2024-02-01	PREVIOUS BALANCE			\$167,132.92
2024-02-01	ACH to Hal Triedman	txn_lZHBQm6	-\$350.00	\$166,782.92
2024-02-01	SHOPIFY TRANSFER ST-M4D1Z5Z0J8T0 JASMINE SUN	txn_brHOv7G	\$275.64	\$167,058.56
2024-02-05	Printful	txn_XGHE6gY	-\$28.37	\$167,030.19
2024-02-08	Shopify	txn_YRH9vpy	-\$167.36	\$166,862.83
2024-02-11	Fiscal sponsorship for 2/5 to 2/11	txn_xQHn2z9	-\$19.30	\$166,843.53
2024-02-15	RR Bowker	txn_wNHKpM9	-\$25.00	\$166,818.53
2024-02-16	Vercel	txn_rYH4yxY	-\$30.00	\$166,788.53
2024-02-23	BOOK MOBILE	txn_NQHgwNd	-\$656.87	\$166,131.66
2024-02-23	BOOK MOBILE	txn_gnHEba2	-\$1,383.38	\$164,748.28
2024-02-23	ACH to Jacob Kuppermann	txn_4dH7wEB	-\$750.00	\$163,998.28
2024-02-23	ACH to Shira Abramovich	txn_5wHr8Qr	-\$200.00	\$163,798.28
2024-02-23	ACH to Zora Che	txn_EyHevp9	-\$349.97	\$163,448.31
2024-02-23	ACH to Kyle Barnes	txn_AWHno4R	-\$175.00	\$163,273.31
2024-02-23	ACH to Connie Liu	txn_brHOMgZ	-\$125.00	\$163,148.31
2024-02-23	ACH to Tiffany Wang	txn_zVHdKW5	-\$125.00	\$163,023.31
2024-02-23	ACH to Isabel Li	txn_lZHBvye	-\$150.00	\$162,873.31
2024-02-23	ACH to Jessica Zhou	txn_MNHJKy9	-\$250.00	\$162,623.31
2024-02-23	ACH to Jeff Sauer	txn_BZH096N	-\$150.00	\$162,473.31
2024-02-23	ACH to Klay-James Enos	txn_0eHXMwm	-\$50.00	\$162,423.31
2024-02-23	ACH to Dana Chiueh	txn_rYH4y59	-\$50.00	\$162,373.31
2024-02-23	ACH to Brian Ang	txn_K9H76BL	-\$75.00	\$162,298.31
2024-02-23	ACH to Nancy Zuo	txn_78HBgK8	-\$100.00	\$162,198.31
2024-02-23	ACH to Chia Amisola	txn_vgHrQRq	-\$75.00	\$162,123.31
2024-02-23	ACH to Eleonor Botoman	txn_yXHbQoZ	-\$175.00	\$161,948.31
2024-02-23	ACH to Seung Heon Han	txn_qkH84Kg	-\$175.00	\$161,773.31
2024-02-23	ACH to Chris Mills Rodrigo	txn_OXHVgJL	-\$125.00	\$161,648.31
2024-02-23	ACH to Shohini Gupta	txn_PVHK2nW	-\$174.96	\$161,473.35
2024-02-23	ACH to Jacky Alcine	txn_WBHQqyy	-\$250.00	\$161,223.35
2024-02-23	ACH to Tina Mai	txn_ZeHmPYv	-\$350.00	\$160,873.35
2024-02-24	BOOK MOBILE	txn_jxHLbLP	-\$1,383.39	\$159,489.96
2024-02-26	PAYPAL INST XFER	txn_66HZvK8	-\$75.00	\$159,414.96
2024-02-26	PAYPAL INST XFER	txn_8rHB8PE	-\$350.00	\$159,064.96
2024-02-26	ACH to Fiona Carty	txn_wNHKMpl	-\$300.00	\$158,764.96
2024-02-27	ACH to Jasmine Sun	txn_EyHeodY	-\$175.00	\$158,589.96
2024-02-27	FX 205309280000001 VND 3510540RATE: 23403.6PURPOSE FOR PAYM ENT: STIPEND FORCONTRIBUTIONS	txn_0eHX0xa	-\$150.00	\$158,439.96
2024-02-27	FX 205310516000001 NGN 149326.65 RATE: 1493.2665PURPOSE OF PAYMENT: STIPEND FORCONTRIBUTIO	txn_a8HAN4K	-\$100.00	\$158,339.96
2024-02-28	PAYPAL INST XFER	txn_qkH8o6r	-\$100.00	\$158,239.96
2024-02-28	ANNALGORHAM IAT PAYPAL	txn_nEHBzwo	-\$350.00	\$157,889.96
2024-02-28	DANIEL GALERA IAT PAYPAL	txn_p5Hxkw7	-\$75.00	\$157,814.96
2024-02-28	STUDY HALL	txn_lZHBoan	-\$8.00	\$157,806.96
2024-02-29	ANIMASHAUN IAT PAYPAL	txn_qkH8oZM	-\$100.00	\$157,706.96
2024-02-29	ACH to Ashwin Ramaswami	txn_5wHrd6n	-\$316.00	\$157,390.96
	WITHDRAWN: \$10,017.60. DEPOSITED: \$275.64.			\$157,390.96

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.