



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2024-03-01 to 2024-03-31

Settled	Description	ID	Amount	Balance
2024-03-01	PREVIOUS BALANCE			\$157,390.96
2024-03-01	SHOPIFY TRANSFER ST-E7H6A0X0V7Q7 JASMINE SUN	txn_nEHBzeP	\$151.63	\$157,542.59
2024-03-01	Printful	txn_YRH9WdY	-\$12.74	\$157,529.85
2024-03-06	PAYPAL INST XFER	txn_EyHe5v4	-\$317.00	\$157,212.85
2024-03-06	FX 205744485000001 KES 33858 RATE: 135.432PAYMENT PURPOSE: STIPEND FORCONTRIBUTIONS TO ISS	txn_0eHXJ0v	-\$250.00	\$156,962.85
2024-03-07	UPS*fc8826d781c647e286	txn_66HZrv6	-\$19.99	\$156,942.86
2024-03-08	BOOK MOBILE	txn_JxHLNzN	-\$872.80	\$156,070.06
2024-03-08	PRINTIVITY	txn_5wHrPw4	-\$296.51	\$155,773.55
2024-03-09	Shopify	txn_brHOol4	-\$39.00	\$155,734.55
2024-03-10	Fiscal sponsorship for 3/4 to 3/10	txn_kWHRY0Q	-\$10.61	\$155,723.94
2024-03-15	FX 206242005000003 NGN 149326.65 RATE: 1539.45CASE ID 384014RETURN OF FX DEAL 202402270083	txn_a8HAoqP	\$97.00	\$155,820.94
2024-03-16	Vercel	txn_wNHKwXb	-\$30.00	\$155,790.94
2024-03-17	Printful	txn_kWHRYW4	-\$7.55	\$155,783.39
2024-03-17	TST* THE ANCHOVY BAR	txn_brHOoK7	-\$166.00	\$155,617.39
2024-03-19	FX 206457445000001 NGN 145965.6 RATE: 1459.656PAYMENT PURPOSE: STIPEND FORCONTRIBUTIONS TO	txn_OXHVnnL	-\$100.00	\$155,517.39
2024-03-21	Printful	txn_lZHBMJ4	-\$21.92	\$155,495.47
2024-03-21	TST* YONSEI HANDROLLS	txn_QmHZrIP	-\$351.45	\$155,144.02
2024-03-22	Amazon	txn_V0HOk9E	-\$16.90	\$155,127.12
2024-03-24	EZCATER*MISSION PICNIC	txn_gnHEvVq	-\$1,706.89	\$153,420.23
2024-03-27	Shopify	txn_nEHBgmo	-\$267.91	\$153,152.32
2024-03-27	EVENTBRITE, INC. EDI PYMNTS	txn_QmHZrJd	\$1,949.02	\$155,101.34
2024-03-28	Porkbun	txn_oyH5Xkp	-\$80.94	\$155,020.40
2024-03-28	STUDY HALL	txn_5wHrw2y	-\$8.00	\$155,012.40
2024-03-28	Uber	txn_wNHK9vG	-\$9.98	\$155,002.42
2024-03-28	USPS PO 0568440025	txn_PVHKmr2	-\$77.59	\$154,924.83
2024-03-29	ACH to Zora Che	txn_ZeHmqeL	-\$69.89	\$154,854.94
2024-03-29	ACH to Jessica Dai	txn_yXHbPXz	-\$74.23	\$154,780.71
2024-03-29	ACH to Jessica Dai	txn_JxHLz4r	-\$329.22	\$154,451.49
2024-03-30	Uber	txn_rYH4aB8	-\$13.96	\$154,437.53
2024-03-30	TECHNOLOGY REVIEW	txn_8rHBjPK	-\$80.00	\$154,357.53
2024-03-31	Fiscal sponsorship for 3/25 to 3/31	txn_K9H7r4Y	-\$136.43	\$154,221.10
WITHDRAWN: \$5,367.51. DEPOSITED: \$2,197.65.				\$154,221.10

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.