



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBOOT 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$143,345.52
2024-12-02	ACH to Joshua Erb	txn_WBH5AR0	-\$200.00	\$143,145.52
2024-12-02	SHOPIFY TRANSFER ST-B1P5F7A6O6D1 JASMINE SUN	txn_0eHQ4MA	\$166.49	\$143,312.01
2024-12-03	ACH to Jasmine Sun	txn_R2HaoJQ	-\$750.00	\$142,562.01
2024-12-04	Shopify	txn_brHXvm2	-\$57.52	\$142,504.49
2024-12-08	UBR* PENDING.UBER.COM	txn_yXHBERA	-\$44.83	\$142,459.66
2024-12-08	UBR* PENDING.UBER.COM	txn_oyH0MyY	-\$42.26	\$142,417.40
2024-12-09	ROSE PIZZERIA - BERK	txn_EyHY2pb	-\$175.84	\$142,241.56
2024-12-09	Fiscal sponsorship for 12/2 to 12/8	txn_5wHV8rK	-\$11.65	\$142,229.91
2024-12-11	ACH to Spencer Chang	txn_YRH0X68	-\$200.00	\$142,029.91
2024-12-11	ACH to Tianyu Fang	txn_gnHrbln	-\$750.00	\$141,279.91
2024-12-11	ACH to Tianyu Fang	txn_9KHgYVE	-\$750.00	\$140,529.91
2024-12-12	ACH to Hamidah Oderinwale	txn_XGHmOA9	\$0.00	\$140,529.91
2024-12-12	ADOBE *INDESIGN	txn_lZHPvp5	-\$22.99	\$140,506.92
2024-12-16	Vercel	txn_gnHrvNB	-\$50.00	\$140,456.92
2024-12-20	ACH to Hamidah Oderinwale	txn_xQH4E6k	-\$750.00	\$139,706.92
2024-12-29	STUDY HALL	txn_evHJayz	-\$8.00	\$139,698.92
2024-12-31	ACH to Morris Kolman	txn_NQHExoE	-\$750.00	\$138,948.92
	<i>WITHDRAWN: \$4,563.09. DEPOSITED: \$166.49.</i>			\$138,948.92

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.