



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **REBOOT 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$138,948.92
2025-01-02	SHOPIFY TRANSFER ST-V4M6S1F2R1F9 JASMINE SUN	txn_LgHGVnl	\$152.21	\$139,101.13
2025-01-03	Shopify	txn_p5H6PAI	-\$83.42	\$139,017.71
2025-01-08	ACH to Lily Lou	txn_rYHXEBJ	-\$160.46	\$138,857.25
2025-01-11	ADOBE *INDESIGN	txn_brHX8O5	-\$22.99	\$138,834.26
2025-01-13	Fiscal sponsorship for 1/6 to 1/12	txn_yXHBqXE	-\$10.65	\$138,823.61
2025-01-14	Namecheap	txn_78Hoqyo	-\$15.16	\$138,808.45
2025-01-16	Vercel	txn_nEH6OzV	-\$50.00	\$138,758.45
2025-01-18	Printful	txn_PVHNAmX	-\$38.12	\$138,720.33
2025-01-29	STUDY HALL	txn_rYHXwVg	-\$8.00	\$138,712.33
	WITHDRAWN: \$388.80. DEPOSITED: \$152.21.			\$138,712.33

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.