



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **REBOOT 2025-02-01 to 2025-02-28**

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$138,712.33
2025-02-02	Shopify	txn_BZHGQ9P	-\$71.58	\$138,640.75
2025-02-03	ACH to Morris Kolman	txn_66HyzWb	-\$1,000.00	\$137,640.75
2025-02-03	ACH to Eileen Ahn	txn_8rH4a0y	-\$200.00	\$137,440.75
2025-02-03	ACH to Tianyu Fang	txn_nEH644P	-\$750.00	\$136,690.75
2025-02-03	ACH to Afra Wang	txn_XGHmke4	-\$200.00	\$136,490.75
2025-02-03	ACH to Hal Triedman	txn_vgHn8oX	-\$750.00	\$135,740.75
2025-02-03	SHOPIFY TRANSFER JASMINE SUN	txn_MNHeZXR	\$15.53	\$135,756.28
2025-02-03	SHOPIFY TRANSFER ST-R3N5J0V1D5K7 JASMINE SUN	txn_BZHGem2	\$262.51	\$136,018.79
2025-02-04	ACH to Jacob Kuppermann	txn_MNHeZnM	-\$750.00	\$135,268.79
2025-02-04	OpenAI	txn_66HyJVY	-\$200.00	\$135,068.79
2025-02-05	OPC CDFTA Payments Fee	txn_5wHVgX9	-\$1.00	\$135,067.79
2025-02-05	CDTFA Payments	txn_yXHB8gx	-\$11.09	\$135,056.70
2025-02-06	ACH to Morris Kolman	txn_vgHnMzE	-\$1,500.00	\$133,556.70
2025-02-06	ACH to Hannah Scott	txn_qkHQd7d	-\$1,500.00	\$132,056.70
2025-02-06	ACH to Jacob Kuppermann	txn_nEH6RXW	-\$1,500.00	\$130,556.70
2025-02-06	ACH to Connie Liu	txn_p5H6eBG	-\$1,500.00	\$129,056.70
2025-02-06	ACH to Jessica Dai	txn_5wHV050	-\$100.00	\$128,956.70
2025-02-06	ACH to Kevin Baker	txn_EyHYKm0	-\$1,500.00	\$127,456.70
2025-02-06	THE INFORMATION	txn_PVHN8vL	-\$299.00	\$127,157.70
2025-02-10	Fiscal sponsorship for 2/3 to 2/9	txn_GkH8JG7	-\$19.47	\$127,138.23
2025-02-10	ACH to Lily Lou	txn_kWH6kAQ	-\$189.57	\$126,948.66
2025-02-11	ADOBE *INDESIGN	txn_qkHQwpX	-\$22.99	\$126,925.67
2025-02-12	THE INTERVAL	txn_2zHlBJ9	-\$1,585.00	\$125,340.67
2025-02-14	ACH to Shohini Gupta	txn_nEH6L0J	-\$750.00	\$124,590.67
2025-02-16	Vercel	txn_WBH54YM	-\$50.00	\$124,540.67
2025-02-17	ACH to Julia Lin	txn_QmHzRm0	-\$50.00	\$124,490.67
2025-02-18	LUMA LABS, INC.	txn_BZHG20P	-\$69.00	\$124,421.67
2025-02-21	THE INTERVAL	txn_YRH0ZWZ	-\$3,080.00	\$121,341.67
2025-02-28	STRIPE TRANSFER	txn_rYHX6WZ	\$9.41	\$121,351.08
	WITHDRAWN: \$17,648.70. DEPOSITED: \$287.45.			\$121,351.08

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.