



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **REBOOT 2025-03-01 to 2025-03-31**

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$121,351.08
2025-03-01	STUDY HALL	txn_AWHm0Zq	-\$8.00	\$121,343.08
2025-03-03	Fiscal sponsorship for 2/24 to 3/2	txn_4dHM06o	-\$0.66	\$121,342.42
2025-03-03	SHOPIFY TRANSFERST-C5O5V4X8P7V9JASMINE SUN	txn_PVHNQEx	\$254.55	\$121,596.97
2025-03-04	Shopify	txn_gnHrono	-\$96.25	\$121,500.72
2025-03-05	OpenAI	txn_a8HzJxx	-\$200.00	\$121,300.72
2025-03-05	STRIPE TRANSFER	txn_oyH5nV0	\$23.37	\$121,324.09
2025-03-05	Invoice to Asterisk Magazine	txn_brHXqkk	\$747.50	\$122,071.59
2025-03-06	STRIPE TRANSFER	txn_brHXxk4	\$99.55	\$122,171.14
2025-03-07	STRIPE TRANSFER	txn_rYHXyX	\$51.60	\$122,222.74
2025-03-10	Fiscal sponsorship for 3/3 to 3/9	txn_ZeH8eXv	-\$82.36	\$122,140.38
2025-03-11	ADOBE *INDESIGN	txn_AWHmGgX	-\$22.99	\$122,117.39
2025-03-12	STRIPE TRANSFER	txn_5wHVMWN	\$18.51	\$122,135.90
2025-03-13	STRIPE TRANSFER	txn_mAHpk5y	\$43.09	\$122,178.99
2025-03-16	Vercel	txn_a8HznNg	-\$50.00	\$122,128.99
2025-03-17	Fiscal sponsorship for 3/10 to 3/16	txn_QmHzKk5	-\$4.31	\$122,124.68
2025-03-18	LUMA LABS, INC.	txn_OXHmNy7	-\$69.00	\$122,055.68
2025-03-21	STRIPE TRANSFER	txn_zVH2bXV	\$9.41	\$122,065.09
2025-03-24	Fiscal sponsorship for 3/17 to 3/23	txn_GkH8yxK	-\$0.66	\$122,064.43
2025-03-24	STRIPE TRANSFER	txn_V0HgyBl	\$9.41	\$122,073.84
2025-03-26	STRIPE TRANSFER	txn_zVHopEd	\$32.47	\$122,106.31
2025-03-27	STRIPE TRANSFER	txn_V0HgOkV	\$47.64	\$122,153.95
2025-03-27	TST* BERETTA - MISSION	txn_wNHA8GP	-\$239.98	\$121,913.97
2025-03-28	STRIPE TRANSFER	txn_4dHX7oW	\$70.27	\$121,984.24
2025-03-29	STUDY HALL	txn_XGH4EPZ	-\$8.00	\$121,976.24
2025-03-31	Fiscal sponsorship for 3/24 to 3/30	txn_evHozAy	-\$11.18	\$121,965.06
2025-03-31	STRIPE TRANSFER	txn_4dHXMBx	\$23.37	\$121,988.43
	<i>WITHDRAWN: \$793.39. DEPOSITED: \$1,430.74.</i>			\$121,988.43

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.