



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **REBOOT 2025-04-01 to 2025-04-30**

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$121,988.43
2025-04-01	Patreon* Membership	txn_kWHO6dg	-\$108.00	\$121,880.43
2025-04-01	SHOPIFY TRANSFERST-M2Q2Q1H3L1S4JASMINE SUN	txn_p5HooyB	\$15.53	\$121,895.96
2025-04-04	404 MEDIA	txn_brH776V	-\$100.00	\$121,795.96
2025-04-05	Shopify	txn_PVHGGLv	-\$49.76	\$121,746.20
2025-04-05	OpenAI	txn_V0HggMg	-\$200.00	\$121,546.20
2025-04-06	Amazon	txn_rYHPPve	-\$21.71	\$121,524.49
2025-04-07	SQ *MATCHING HALF	txn_wNHAJ96	-\$6.25	\$121,518.24
2025-04-07	SQ *MATCHING HALF	txn_rYHPQab	-\$5.75	\$121,512.49
2025-04-07	Fiscal sponsorship for 3/31 to 4/6	txn_0eH8qrZ	-\$2.73	\$121,509.76
2025-04-07	French Paper	txn_YRHxKpb	-\$79.48	\$121,430.28
2025-04-07	ACH to Jacob Kuppermann	txn_MNH5pEK	-\$750.00	\$120,680.28
2025-04-07	ACH to Shohini Gupta	txn_4dHX54N	-\$250.00	\$120,430.28
2025-04-11	Adobe Inc	txn_evHode8	-\$22.99	\$120,407.29
2025-04-14	Amazon	txn_2zHO9G8	-\$32.47	\$120,374.82
2025-04-16	Vercel	txn_GkHZEPE	-\$50.00	\$120,324.82
2025-04-18	LUMA LABS, INC.	txn_JxHEN8B	-\$69.00	\$120,255.82
2025-04-28	ACH to Jasmine Sun	txn_XGH4KVB	-\$750.00	\$119,505.82
2025-04-30	CDTFA Payments	txn_d7HYV0O	-\$18.00	\$119,487.82
2025-04-30	OPC CDFTA Payments Fee	txn_wNHAOyl	-\$1.00	\$119,486.82
	<i>WITHDRAWN: \$2,517.14. DEPOSITED: \$15.53.</i>			\$119,486.82

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.