



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **REBOOT 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$119,486.82
2025-05-01	SHOIFY TRANSFERST-P8A4R5D2M8B5JASMINE SUN	txn_nEHpdZk	\$465.78	\$119,952.60
2025-05-02	SHOIFY TRANSFERJASMINE SUN	txn_lZH5nZp	\$28.83	\$119,981.43
2025-05-03	Shopify	txn_xQHdg8o	-\$55.89	\$119,925.54
2025-05-05	OpenAI	txn_OXH6Y2Z	-\$200.00	\$119,725.54
2025-05-09	NEW YORK MAGAZINE	txn_PVHGxNW	-\$60.00	\$119,665.54
2025-05-11	ADOBE *INDESIGN	txn_zVHoMzg	-\$22.99	\$119,642.55
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_BZH0pyq	-\$34.62	\$119,607.93
2025-05-12	WISE INC WISE	txn_66HAkZV	-\$250.00	\$119,357.93
2025-05-13	ACH to Johanna Costigan	txn_K9HKda4	-\$600.00	\$118,757.93
2025-05-14	ACH to Humphrey Obuobi	txn_9KH7rw5	-\$600.00	\$118,157.93
2025-05-16	Vercel	txn_mAHZyJ4	-\$50.00	\$118,107.93
2025-05-18	LUMA LABS, INC.	txn_lZH5Vyd	-\$69.00	\$118,038.93
2025-05-19	ACH to Tiffany Wang	txn_78HyER5	-\$65.00	\$117,973.93
2025-05-19	ACH to Jessica Ruan	txn_vgH4Pbb	-\$65.00	\$117,908.93
2025-05-19	ACH to Eileen Ahn	txn_qkHRY2l	-\$65.00	\$117,843.93
2025-05-19	ACH to Chris Chung	txn_nEHpVIE	-\$65.00	\$117,778.93
2025-05-19	ACH to Isabel Li	txn_p5HorQz	-\$65.00	\$117,713.93
2025-05-19	ACH to Shuo Yun Cheng	txn_OXH6rkJ	-\$65.00	\$117,648.93
2025-05-19	ACH to Yueling Lu	txn_WBHWPGa	-\$65.00	\$117,583.93
2025-05-19	ACH to Ashley Sun	txn_p5Hora9	-\$65.00	\$117,518.93
2025-05-19	ACH to Brian Kwon	txn_PVHGxnV	-\$85.00	\$117,433.93
2025-05-26	ACH to Hamidah Oderinwale	txn_brH7eq4	-\$750.00	\$116,683.93
2025-05-28	RR Bowker	txn_yXHYqEB	-\$25.00	\$116,658.93
	WITHDRAWN: \$3,322.50. DEPOSITED: \$494.61.			\$116,658.93

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.