



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **REBOOT 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$104,260.11
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_xQHnN7d	-\$62.59	\$104,197.52
2025-09-02	STRIPE TRANSFER	txn_78HnoJE	\$18.82	\$104,216.34
2025-09-02	SHOPIFY TRANSFERJASMINE SUN	txn_gnHPJra	\$106.11	\$104,322.45
2025-09-02	SHOPIFY TRANSFERST-U5M6Z4N1Q3D4JASMINE SUN	txn_NQHPZEB	\$596.92	\$104,919.37
2025-09-03	STRIPE TRANSFER	txn_brHZ7Xo	\$9.41	\$104,928.78
2025-09-04	STRIPE TRANSFER	txn_wNHJAY2	\$47.05	\$104,975.83
2025-09-04	OpenAI	txn_BZH80pR	-\$200.00	\$104,775.83
2025-09-05	STRIPE TRANSFER	txn_d7HaYWa	\$9.41	\$104,785.24
2025-09-05	ACH to Lily Lou	txn_oyHK0kY	-\$128.03	\$104,657.21
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_gnHPPpw	-\$55.14	\$104,602.07
2025-09-08	STRIPE TRANSFER	txn_MNHppl4	\$9.41	\$104,611.48
2025-09-10	STRIPE TRANSFER	txn_qkHXGzy	\$84.54	\$104,696.02
2025-09-11	STRIPE TRANSFER	txn_BZH85nN	\$37.64	\$104,733.66
2025-09-11	Adobe Inc	txn_oyHKMJx	-\$22.99	\$104,710.67
2025-09-12	STRIPE TRANSFER	txn_WBHAqAV	\$18.82	\$104,729.49
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_vgHeQV0	-\$10.53	\$104,718.96
2025-09-15	STRIPE TRANSFER	txn_GkH4EgE	\$28.23	\$104,747.19
2025-09-16	Vercel	txn_brHZ90l	-\$50.00	\$104,697.19
2025-09-16	STRIPE TRANSFER	txn_MNHpgoa	\$225.84	\$104,923.03
2025-09-18	LUMA LABS, INC.	txn_zVHyAR7	-\$69.00	\$104,854.03
2025-09-18	Donation from Shohini Gupta	txn_V0HLEXx	\$40.00	\$104,894.03
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_9KHyeYg	-\$20.58	\$104,873.45
2025-09-22	A-pou's Taste	txn_OXH8nv4	-\$408.95	\$104,464.50
2025-09-22	Instacart	txn_PVH5mg7	-\$124.80	\$104,339.70
2025-09-22	HexHouse	txn_WBHAnMR	-\$300.00	\$104,039.70
2025-09-22	Smith and Vine	txn_ZeHZq7y	-\$117.53	\$103,922.17
2025-09-22	Ubers	txn_AWHxXJB	-\$90.94	\$103,831.23
2025-09-30	Shopify	txn_EyHPBlo	-\$108.88	\$103,722.35
	WITHDRAWN: \$1,769.96. DEPOSITED: \$1,232.20.			\$103,722.35

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.