



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **REBOOT 2025-10-01 to 2025-10-31**

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$103,722.35
2025-10-01	SHOPIFY TRANSFERST-U1Q9M2P2T6E9JASMINE SUN	txn_ZeHZoMZ	\$289.83	\$104,012.18
2025-10-02	SHOPIFY TRANSFERJASMINE SUN	txn_p5H0rZG	\$174.39	\$104,186.57
2025-10-05	OpenAI	txn_QmHLp77	-\$200.00	\$103,986.57
2025-10-06	Fiscal sponsorship fee for 9/29 to 10/5	txn_evHRIIA	-\$20.29	\$103,966.28
2025-10-11	Adobe Inc	txn_lZHQR6R	-\$22.99	\$103,943.29
2025-10-12	ACH to Jasmine Sun	txn_K9HZvNE	-\$1,000.00	\$102,943.29
2025-10-13	Fiscal sponsorship fee for 10/6 to 10/12	txn_0eHqaoE	-\$12.21	\$102,931.08
2025-10-14	ACH to Afra Wang	txn_NQHP9GE	-\$750.00	\$102,181.08
2025-10-16	Vercel	txn_YRHKQ24	-\$50.00	\$102,131.08
2025-10-16	Wire to Anthony Tan	txn_vgHeAme	-\$750.00	\$101,381.08
2025-10-18	LUMA LABS, INC.	txn_BZH8Kya	-\$69.00	\$101,312.08
2025-10-30	SHOPIFY* 438130665	txn_R2Hoqbo	-\$67.32	\$101,244.76
	WITHDRAWN: \$2,941.81. DEPOSITED: \$464.22.			\$101,244.76

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.