



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **REBOOT 2025-11-01 to 2025-11-30**

Settled	Description	ID	Amount	Balance
2025-11-01	PREVIOUS BALANCE			\$101,244.76
2025-11-03	SHOPIFY TRANSFERJASMINE SUN	txn_9KHylXP	\$43.09	\$101,287.85
2025-11-03	SHOPIFY TRANSFERST-P6T2L9V4V4K0JASMINE SUN	txn_gnHPwgM	\$28.83	\$101,316.68
2025-11-04	Ayat Restaurant	txn_QmHLA5v	-\$252.80	\$101,063.88
2025-11-05	OpenAI	txn_QmHLAkW	-\$200.00	\$100,863.88
2025-11-06	DESCRIPT	txn_78HnMKq	-\$35.00	\$100,828.88
2025-11-10	Fiscal sponsorship fee for 11/3 to 11/9	txn_d7Hal9P	-\$5.03	\$100,823.85
2025-11-11	Adobe Inc	txn_PVH5lvR	-\$22.99	\$100,800.86
2025-11-15	Vercel	txn_GkH4qqa	-\$50.00	\$100,750.86
2025-11-18	LUMA LABS, INC.	txn_78HnXwX	-\$69.00	\$100,681.86
2025-11-19	ACH to Connie Liu	txn_WBHAbPJ	-\$103.33	\$100,578.53
2025-11-24	ACH to Connie Liu	txn_78Hn8Zq	-\$192.00	\$100,386.53
2025-11-24	ACH to Jessica Dai	txn_QmHLn5K	-\$1,000.00	\$99,386.53
2025-11-29	SHOPIFY* 452017728	txn_yXHVvKd	-\$71.82	\$99,314.71
	WITHDRAWN: \$2,001.97. DEPOSITED: \$71.92.			\$99,314.71

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.