



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MIND OVER CYBER 2024-01-01 to 2024-01-31

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$0.00
2024-01-08	Invoice to SOBER IN CYBER	txn_oyH50Kv	\$1,875.00	\$1,875.00
2024-01-10	Invoice to NUSPIRE	txn_wNHK2qw	\$3,000.00	\$4,875.00
2024-01-14	FISCAL SPONSORSHIP FOR 1/8 TO 1/14	txn_OXHV6ZY	-\$341.25	\$4,533.75
2024-01-17	Invoice to ONYXIA	txn_lZHB5gQ	\$500.00	\$5,033.75
2024-01-21	FISCAL SPONSORSHIP FOR 1/15 TO 1/21	txn_d7HvaNP	-\$35.00	\$4,998.75
2024-01-23	Invoice to DNIF	txn_evHzopZ	\$1,000.00	\$5,998.75
2024-01-28	FISCAL SPONSORSHIP FOR 1/22 TO 1/28	txn_NQHgPo8	-\$70.00	\$5,928.75
2024-01-30	ACH TO THE HARLEQUIN GROUP LLC	txn_p5Hx0Z2	-\$6,267.67	-\$338.92
2024-01-30	ACH TO OFFICE MEET YOGA	txn_zVHdyZY	-\$1,409.10	-\$1,748.02
2024-01-30	Invoice to BLACKGIRLSHACK	txn_8rHBrEb	\$500.00	-\$1,248.02
2024-01-31	Invoice to 360 ADVANCED	txn_2zHkvPJ	\$3,000.00	\$1,751.98
<i>WITHDRAWN: \$8,123.02. DEPOSITED: \$9,875.00.</i>				\$1,751.98

Mind Over Cyber is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Mind Over Cyber's* restricted-fund provided by The Hack Foundation.