



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MIND OVER CYBER 2024-02-01 to 2024-02-29

Settled	Description	ID	Amount	Balance
2024-02-01	PREVIOUS BALANCE			\$1,751.98
2024-02-04	FISCAL SPONSORSHIP FOR 1/29 TO 2/4	txn_oyH5Mdy	-\$245.00	\$1,506.98
2024-02-13	Invoice to MENTAL HEALTH HACKERS	txn_66HZOyN	\$500.00	\$2,006.98
2024-02-19	Invoice to ALLAN ALFORD	txn_d7Hv5lV	\$1,000.00	\$3,006.98
2024-02-19	Invoice to NETSPI	txn_zVHdaag	\$3,000.00	\$6,006.98
2024-02-20	FISCAL SPONSORSHIP FOR 2/12 TO 2/18	txn_zVHdKlW	-\$35.00	\$5,971.98
2024-02-21	ANVILOGIC, INC. RECEIVABLE	txn_OXHVgkG	\$3,000.00	\$8,971.98
2024-02-21	CRANIUM AI, INC. RECEIVABLE	txn_PVHK2YX	\$1,000.00	\$9,971.98
2024-02-21	Mind Over Cyber Event Insurance via The Event Helper	txn_OXHVgZo	-\$130.00	\$9,841.98
2024-02-21	GEORGE KAMIDE EXPENSIFY	txn_brHOMeK	-\$1,200.19	\$8,641.79
2024-02-26	FISCAL SPONSORSHIP FOR 2/19 TO 2/25	txn_BZHobRP	-\$560.00	\$8,081.79
2024-02-27	Invoice to WOMEN'S SOCIETY OF CYBERJUTSU	txn_gnHEb5k	\$500.00	\$8,581.79
2024-02-28	ACH TO JAMILE MAFI	txn_a8HANKa	-\$935.00	\$7,646.79
2024-02-28	Invoice to NUSPIRE	txn_2zHk9Ax	\$3,000.00	\$10,646.79
2024-02-28	Invoice to SOBER IN CYBER	txn_oyH5PZN	\$1,875.00	\$12,521.79
2024-02-29	Invoice to CISO XC	txn_78HB4vW	\$6,000.00	\$18,521.79
	<i>WITHDRAWN: \$3,105.19. DEPOSITED: \$19,875.00.</i>			\$18,521.79

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.