



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MIND OVER CYBER 2024-03-01 to 2024-03-31

Settled	Description	ID	Amount	Balance
2024-03-01	PREVIOUS BALANCE			\$18,521.79
2024-03-01	TORQ TECHNOLOGIE RECEIVABLE	txn_d7HvEld	\$1,000.00	\$19,521.79
2024-03-03	FISCAL SPONSORSHIP FOR 2/26 TO 3/3	txn_5wHrdEk	-\$385.52	\$19,136.27
2024-03-04	Invoice to SOCRADAR CYBER INTELLIGENCE INC.	txn_jxHLbQM	\$1,000.00	\$20,136.27
2024-03-06	Invoice to AUDIENCE 1ST	txn_yXHbYJa	\$500.00	\$20,636.27
2024-03-06	Invoice to REVOLUTIONCYBER	txn_oyH5K7X	\$1,000.00	\$21,636.27
2024-03-10	FISCAL SPONSORSHIP FOR 3/4 TO 3/10	txn_WBHQK67	-\$655.73	\$20,980.54
2024-03-11	SEMPERIS INC COUPA PAY	txn_jxHLNx5	\$3,000.00	\$23,980.54
2024-03-11	Invoice to PROCYON	txn_evHzMKd	\$1,000.00	\$24,980.54
2024-03-13	Invoice to CYBER HUNTERS	txn_4dH7wvY	\$2,500.00	\$27,480.54
2024-03-13	Invoice to SEMPERIS	txn_vgHrwNQ	\$3,000.00	\$30,480.54
2024-03-14	ACH TO OFFICE MEET YOGA	txn_zVHdJRX	-\$2,167.00	\$28,313.54
2024-03-17	FISCAL SPONSORSHIP FOR 3/11 TO 3/17	txn_GkHWdWe	-\$665.00	\$27,648.54
2024-03-21	METALPROMO LLC	txn_yXHbPrZ	-\$522.00	\$27,126.54
2024-03-22	ACH TO SEMPERIS, INC.	txn_0eHX5kX	-\$3,000.00	\$24,126.54
2024-03-24	FISCAL SPONSORSHIP FEE CREDIT	txn_vgHr08y	\$210.00	\$24,336.54
2024-03-26	ACH TO JAMILE MAFI	txn_EyHeVAy	-\$1,900.00	\$22,436.54
2024-03-27	IN *DNA MERCH	txn_ZeHmqV6	-\$3,642.28	\$18,794.26
2024-03-28	SP DENIK	txn_OXHVneO	-\$822.00	\$17,972.26
	<i>WITHDRAWN: \$13,759.53. DEPOSITED: \$13,210.00.</i>			\$17,972.26

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.