



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: MIND OVER CYBER 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$15,190.30
2024-05-01	Donation from ANDREW RICE	txn_vgHrBGn	\$100.00	\$15,290.30
2024-05-03	ACH TO OFFICE MEET YOGA	txn_8rHBPdR	-\$1,409.10	\$13,881.20
2024-05-03	ACH TO THE HARLEQUIN GROUP	txn_vgHrxAA	-\$6,267.66	\$7,613.54
2024-05-05	FISCAL SPONSORSHIP FOR 4/29 TO 5/5	txn_a8HAv6e	-\$10.50	\$7,603.04
2024-05-07	Donation from RON FRECHETTE	txn_QmHZlk0	\$100.00	\$7,703.04
2024-05-08	Donation from ALEX HURTADO	txn_wNHK4Pe	\$200.00	\$7,903.04
2024-05-08	SQ *BLUE BOTTLE COFFEE	txn_EyHedpZ	-\$25.16	\$7,877.88
2024-05-08	FEDEX OFFICE #5515	txn_ZeHm0bv	-\$103.38	\$7,774.50
2024-05-10	DEPARTURES-SFO TERM 1	txn_78HBLzP	-\$19.98	\$7,754.52
2024-05-10	CHARLOTTESVILLE ALBEMARLE	txn_d7HvXvO	-\$65.00	\$7,689.52
2024-05-12	FISCAL SPONSORSHIP FOR 5/6 TO 5/12	txn_qkH8YYr	-\$21.00	\$7,668.52
2024-05-15	Donation from JOSHUA GIDEON	txn_rYH4Ew8	\$100.00	\$7,768.52
2024-05-16	BLUE RIDGE PACK & SHIP	txn_d7HvXl6	-\$95.43	\$7,673.09
2024-05-19	FISCAL SPONSORSHIP FOR 5/13 TO 5/19	txn_JxHLXEN	-\$7.00	\$7,666.09
2024-05-20	ACH TO JAMILE MAFI	txn_GkHWAZQ	-\$720.00	\$6,946.09
2024-05-30	Airfare	txn_lZHB6o4	-\$746.20	\$6,199.89
2024-05-30	Mailchimp	txn_rYH4RNd	-\$20.00	\$6,179.89
	<i>WITHDRAWN: \$9,510.41. DEPOSITED: \$500.00.</i>			\$6,179.89

*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.