



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MIND OVER CYBER 2024-08-01 to 2024-08-31

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$5,124.08
2024-08-04	IN *AKA IDENTITY	txn_PVHKzZr	-\$2,000.00	\$3,124.08
2024-08-04	FISCAL SPONSORSHIP FOR 7/29 TO 8/4	txn_nEHBebR	-\$154.00	\$2,970.08
2024-08-05	STAPLES 0320	txn_R2HMWeB	-\$26.31	\$2,943.77
2024-08-06	FEDEX OFFICE 2948	txn_GkHWRqE	-\$20.00	\$2,923.77
2024-08-06	Invoice to CISO XC	txn_nEHB2pK	\$4,000.00	\$6,923.77
2024-08-08	Invoice to SYN CUBES	txn_lZHBLOb	\$4,000.00	\$10,923.77
2024-08-09	FEDEX	txn_2zHkM00	-\$10.00	\$10,913.77
2024-08-10	FEDEX	txn_mAHawNP	-\$28.93	\$10,884.84
2024-08-11	FISCAL SPONSORSHIP FOR 8/5 TO 8/11	txn_yXHbGwO	-\$286.19	\$10,598.65
2024-08-16	IN *AKA IDENTITY	txn_a8HA62O	-\$6,000.00	\$4,598.65
2024-08-18	FISCAL SPONSORSHIP FOR 8/12 TO 8/18	txn_V0HO5YZ	-\$273.81	\$4,324.84
2024-08-19	ACH TO OFFICE MEET YOGA	txn_GkHWJAG	-\$3,100.00	\$1,224.84
	<i>WITHDRAWN: \$11,899.24. DEPOSITED: \$8,000.00.</i>			\$1,224.84

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.