

The Hack Foundation

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

FINANCIAL STATEMENT FOR: SIMPLY CYBER CONFERENCE 2025-06-01 to 2025-06-30

| Settled | Description | ID | Amount | Balance |
|------------|---|---------------|-------------|------------|
| 2025-06-01 | PREVIOUS BALANCE | | | \$8,472.07 |
| 2025-06-05 | ballroom reservation | txn_kWHO0ed | -\$3,000.00 | \$5,472.07 |
| 2025-06-08 | PADDLE.NET* SESSIONIZE | $txn_BZH0KBL$ | -\$543.91 | \$4,928.16 |
| 2025-06-18 | 2nd deposit for marriott | txn_0eH8BwN | -\$3,000.00 | \$1,928.16 |
| | WITHDRAWN: \$6,543.91. DEPOSITED: \$0.00. | | | \$1,928.16 |

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