



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SIMPLY CYBER CONFERENCE 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$6,703.86
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_2zHvkyL	-\$180.78	\$6,523.08
2025-09-02	3rd sc con venue deposit	txn_0eHqQxo	-\$3,000.00	\$3,523.08
2025-09-03	STRIPE TRANSFER	txn_wNHJAKq	\$20.00	\$3,543.08
2025-09-04	STRIPE TRANSFER	txn_brHZ78K	\$20.00	\$3,563.08
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_mAHOQm	-\$2.80	\$3,560.28
2025-09-09	STRIPE TRANSFER	txn_lZHQA58	\$20.00	\$3,580.28
2025-09-10	STRIPE TRANSFER	txn_wNHJxYb	\$60.00	\$3,640.28
2025-09-11	STRIPE TRANSFER	txn_oyHKMVb	\$20.00	\$3,660.28
2025-09-12	STRIPE TRANSFER	txn_qkHX4Xp	\$20.00	\$3,680.28
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_PVH52wx	-\$8.40	\$3,671.88
2025-09-17	STRIPE TRANSFER	txn_nEHMzGY	\$80.00	\$3,751.88
2025-09-18	STRIPE TRANSFER	txn_lZHQRA4	\$20.00	\$3,771.88
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_V0HLkEl	-\$7.00	\$3,764.88
2025-09-24	STRIPE TRANSFER	txn_9KHvBlr	\$100.00	\$3,864.88
2025-09-25	Donation from James Bender	txn_nEHMgWL	\$25.00	\$3,889.88
2025-09-25	STRIPE TRANSFER	txn_nEHMdBP	\$140.00	\$4,029.88
2025-09-26	STRIPE TRANSFER	txn_mAHOQbb	\$860.00	\$4,889.88
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_ZeHZMJM	-\$78.75	\$4,811.13
2025-09-29	STRIPE TRANSFER	txn_V0HLvQE	\$60.00	\$4,871.13
2025-09-30	STRIPE TRANSFER	txn_9KHv0vz	\$140.00	\$5,011.13
WITHDRAWN: \$3,277.73. DEPOSITED: \$1,585.00.				\$5,011.13

*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.