



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SIMPLY CYBER CONFERENCE 2025-10-01 to 2025-10-31**

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$5,011.13
2025-10-01	Invoice to SideChannel	txn_QmHLgae	\$4,000.00	\$9,011.13
2025-10-01	STRIPE TRANSFER	txn_nEHM5Zm	\$80.00	\$9,091.13
2025-10-02	STRIPE TRANSFER	txn_evHRbLZ	\$20.00	\$9,111.13
2025-10-03	STRIPE TRANSFER	txn_XGHQzMm	\$20.00	\$9,131.13
2025-10-06	Fiscal sponsorship fee for 9/29 to 10/5	txn_rYHQmRP	-\$302.40	\$8,828.73
2025-10-06	STRIPE TRANSFER	txn_9KHqYpM	\$20.00	\$8,848.73
2025-10-07	STRIPE TRANSFER	txn_p5H0pXY	\$20.00	\$8,868.73
2025-10-08	STRIPE TRANSFER	txn_XGHQ0kn	\$800.00	\$9,668.73
2025-10-10	STRIPE TRANSFER	txn_YRHKyzk	\$40.00	\$9,708.73
2025-10-13	Fiscal sponsorship fee for 10/6 to 10/12	txn_66HOBGX	-\$61.60	\$9,647.13
2025-10-15	Marriott Final Payment	txn_MNHp7QY	-\$6,146.01	\$3,501.12
2025-10-16	Invoice to ThreatLocker	txn_V0HLElB	\$8,000.00	\$11,501.12
2025-10-16	STRIPE TRANSFER	txn_66HOWRq	\$60.00	\$11,561.12
2025-10-17	STRIPE TRANSFER	txn_vgHeOoK	\$60.00	\$11,621.12
2025-10-20	Fiscal sponsorship fee for 10/13 to 10/19	txn_9KHymQx	-\$568.40	\$11,052.72
2025-10-20	STRIPE TRANSFER	txn_nEHMwQG	\$800.00	\$11,852.72
2025-10-21	STRIPE TRANSFER	txn_brHZBzn	\$40.00	\$11,892.72
2025-10-22	STRIPE TRANSFER	txn_5wHRIgJ	\$60.00	\$11,952.72
2025-10-27	Fiscal sponsorship fee for 10/20 to 10/26	txn_evHRn0d	-\$63.00	\$11,889.72
2025-10-27	STRIPE TRANSFER	txn_oyHK6Ew	\$20.00	\$11,909.72
2025-10-30	STRIPE TRANSFER	txn_K9HZXwv	\$1,100.00	\$13,009.72
WITHDRAWN: \$7,141.41. DEPOSITED: \$15,140.00.				\$13,009.72

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.