



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SOBER IN CYBER 2024-05-01 to 2024-05-31**

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$2,673.37
2024-05-01	GOODWILL # 083	txn_LgHJVJO	-\$3.29	\$2,670.08
2024-05-02	ACH to Jason Hillman	txn_a8HAvNQ	-\$1,133.88	\$1,536.20
2024-05-02	Amazon	txn_wNHK4kZ	-\$9.99	\$1,526.21
2024-05-03	Amazon	txn_lZHBeJ9	-\$81.40	\$1,444.81
2024-05-03	Amazon	txn_GkHWeep	-\$36.62	\$1,408.19
2024-05-03	Amazon	txn_brHOnAP	-\$174.03	\$1,234.16
2024-05-04	ALPHAGRAPHICS SF MISSI	txn_yXHbO5e	-\$210.80	\$1,023.36
2024-05-05	Fiscal sponsorship for 4/29 to 5/5	txn_xQHnLrW	-\$171.12	\$852.24
2024-05-05	Invoice to Phylum	txn_gnHE2RJ	\$2,000.00	\$2,852.24
2024-05-06	Donation from Jo McDougald	txn_QmHZldg	\$100.00	\$2,952.24
2024-05-08	SQ *LA MEDITERRANEE CA	txn_zVHdMOG	-\$620.02	\$2,332.22
2024-05-12	Invoice to Gravwell	txn_LgHJVkm	\$850.00	\$3,182.22
2024-05-12	Fiscal sponsorship for 5/6 to 5/12	txn_GkHWAAK	-\$147.00	\$3,035.22
2024-05-15	Invoice to SOCRadar	txn_yXHbOby	\$3,200.00	\$6,235.22
2024-05-17	ACH to Stephanie Rice	txn_oyH5bO0	-\$4,000.00	\$2,235.22
2024-05-19	Fiscal sponsorship for 5/13 to 5/19	txn_nEHBY6x	-\$283.50	\$1,951.72
2024-05-22	PAYPAL TRANSFER	txn_2zHk7nn	\$9.56	\$1,961.28
2024-05-22	PAYPAL ACCTVERIFY	txn_0eHXPAG	-\$0.25	\$1,961.03
2024-05-22	PAYPAL ACCTVERIFY	txn_a8HAgWp	\$0.06	\$1,961.09
2024-05-22	PAYPAL ACCTVERIFY	txn_GkHWk7J	\$0.19	\$1,961.28
2024-05-24	PAYPAL TRANSFER	txn_5wHrkOm	\$43.16	\$2,004.44
2024-05-26	Fiscal sponsorship for 5/20 to 5/26	txn_lZHBqYL	-\$3.70	\$2,000.74
2024-05-30	Donation from Jen VanAntwerp	txn_5wHrm4r	\$480.00	\$2,480.74
2024-05-31	ACH to Matthew Ellington	txn_LgHJPVV	-\$2,440.50	\$40.24
	WITHDRAWN: \$9,316.10. DEPOSITED: \$6,682.97.			\$40.24

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