

## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: SOBER IN CYBER 2024-07-01 to 2024-07-31

0.01.1		ID	A	D.1
Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$178.65
2024-07-11	Donation from Marc Dixon	txn_oyH5LQw	\$1,000.00	\$1,178.65
2024-07-11	Invoice to Phylum	txn_V0HOdak	\$3,750.00	\$4,928.65
2024-07-12	ACH to Matthew Ellington	txn_JxHLpX5	-\$6,388.10	-\$1,459.45
2024-07-14	Fiscal sponsorship for 7/8 to 7/14	txn_lZHBgbe	-\$2.64	-\$1,462.09
2024-07-16	Invoice to Melody J Kaufmann	txn_ZeHmLrg	\$2,500.00	\$1,037.91
2024-07-21	Fiscal sponsorship for 7/15 to 7/21	txn_EyHeOP5	-\$504.86	\$533.05
2024-07-23	StickerApp	txn_lZHBXeN	-\$415.03	\$118.02
2024-07-25	PAYPAL TRANSFER	txn_R2HMqQY	\$46.24	\$164.26
2024-07-28	Fiscal sponsorship for 7/22 to 7/28	txn_p5HxA8E	-\$3.23	\$161.03
2024-07-29	Invoice to Intezer Labs	txn_V0HOK8p	\$4,000.00	\$4,161.03
2024-07-31	PY *LogoWear Express	txn_QmHZQVB	-\$409.64	\$3,751.39
2024-07-31	Donation from James McQuiggan	txn_WBHQeoA	\$100.00	\$3,851.39
	WITHDRAWN: \$7,723.50. DEPOSITED: \$11,396.24.			\$3,851.39

*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.