



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **SOBER IN CYBER 2024-08-01 to 2024-08-31**

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$3,851.39
2024-08-01	4IMPRINT, INC	txn_yXHbyvN	-\$547.77	\$3,303.62
2024-08-01	FOUR SEASONS LAS VGAS	txn_MNHJwPO	-\$322.00	\$2,981.62
2024-08-02	PAYPAL TRANSFER	txn_QmHZAok	\$156.00	\$3,137.62
2024-08-04	IN *DNA MERCH	txn_yXHb8p7	-\$308.43	\$2,829.19
2024-08-04	Fiscal sponsorship for 7/29 to 8/4	txn_GkHWRwb	-\$297.92	\$2,531.27
2024-08-06	PAYPAL *BURSTPARTY	txn_MNHJZ7B	-\$550.00	\$1,981.27
2024-08-06	Donation from Cassie Crossley	txn_8rHBX27	\$100.00	\$2,081.27
2024-08-07	Invoice to Alpha Mountain AI, Inc	txn_0eHXzYa	\$1,450.00	\$3,531.27
2024-08-10	FOUR SEASONS LAS VGAS	txn_WBHQZdb	-\$3,336.10	\$195.17
2024-08-11	Fiscal sponsorship for 8/5 to 8/11	txn_d7HvzlB	-\$108.50	\$86.67
2024-08-12	Donation from Michelle M	txn_AWHnZaM	\$25.00	\$111.67
2024-08-12	Donation from Ruben De Visscher	txn_9KH4n0Q	\$25.00	\$136.67
2024-08-18	Fiscal sponsorship for 8/12 to 8/18	txn_p5HxRKR	-\$3.50	\$133.17
2024-08-20	Transfer from HCB Clearinghouse	txn_PVHKlbA	\$1,000.00	\$1,133.17
2024-08-20	Donation from Content Workshop	txn_GkHWJXQ	\$100.00	\$1,233.17
2024-08-25	Fiscal sponsorship for 8/19 to 8/25	txn_66HZL40	-\$77.00	\$1,156.17
	WITHDRAWN: \$5,551.22. DEPOSITED: \$2,856.00.			\$1,156.17

*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.