



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: **SOBER IN CYBER 2025-04-01 to 2025-04-30**

| Settled                                       | Description                               | ID          | Amount      | Balance     |
|-----------------------------------------------|-------------------------------------------|-------------|-------------|-------------|
| 2025-04-01                                    | PREVIOUS BALANCE                          |             |             | \$2,729.96  |
| 2025-04-08                                    | Check to Unreal Airbrush Tattoo           | txn_5wHVnXr | -\$400.00   | \$2,329.96  |
| 2025-04-10                                    | SP STICKY BRAND                           | txn_kWHOr2p | -\$56.01    | \$2,273.95  |
| 2025-04-14                                    | SHERATON BALTIMORE NORTH                  | txn_mAHZlng | -\$1,051.52 | \$1,222.43  |
| 2025-04-15                                    | Transfer to HCB Operations                | txn_OXH6wVA | -\$151.00   | \$1,071.43  |
| 2025-04-15                                    | Invoice to Amplifier Inc.                 | txn_R2HVkKx | \$1,500.00  | \$2,571.43  |
| 2025-04-16                                    | SP STICKY BRAND                           | txn_5wHKdgW | -\$88.37    | \$2,483.06  |
| 2025-04-18                                    | SP STICKY BRAND                           | txn_78HyWnJ | -\$25.00    | \$2,458.06  |
| 2025-04-18                                    | Transfer from HCB Clearinghouse           | txn_vgH4mzZ | \$2,500.00  | \$4,958.06  |
| 2025-04-18                                    | PAYPAL TRANSFER                           | txn_oyHowxB | \$182.16    | \$5,140.22  |
| 2025-04-21                                    | Fiscal sponsorship for 4/14 to 4/20       | txn_MNH5NPm | -\$292.76   | \$4,847.46  |
| 2025-04-22                                    | Donation from Content Workshop            | txn_rYHPKQ2 | \$100.00    | \$4,947.46  |
| 2025-04-22                                    | ACH to Jason Hillman                      | txn_lZH5MQv | -\$1,392.00 | \$3,555.46  |
| 2025-04-23                                    | PY *LogoWear Express                      | txn_gnHJvzO | -\$157.39   | \$3,398.07  |
| 2025-04-24                                    | AlphaGraphics                             | txn_vgH40EB | -\$489.40   | \$2,908.67  |
| 2025-04-25                                    | ACH to Tunes R Us                         | txn_K9HK9Az | -\$1,620.00 | \$1,288.67  |
| 2025-04-27                                    | Lyft                                      | txn_a8HMOVX | -\$48.49    | \$1,240.18  |
| 2025-04-28                                    | Fiscal sponsorship for 4/21 to 4/27       | txn_0eH8vmp | -\$7.00     | \$1,233.18  |
| 2025-04-28                                    | PAYPAL TRANSFER                           | txn_WBHW89n | \$223.57    | \$1,456.75  |
| 2025-04-28                                    | ACH to Classie Bush, Cooking with Classie | txn_BZH0ggK | -\$2,845.97 | -\$1,389.22 |
| 2025-04-29                                    | PAYPAL TRANSFER                           | txn_wNHAOdl | \$98.79     | -\$1,290.43 |
| 2025-04-29                                    | Lyft                                      | txn_WBHW8vo | -\$67.97    | -\$1,358.40 |
| 2025-04-30                                    | Lyft                                      | txn_5wHKGxw | -\$13.98    | -\$1,372.38 |
| 2025-04-30                                    | Lyft                                      | txn_wNHA02x | -\$9.06     | -\$1,381.44 |
| 2025-04-30                                    | Lyft                                      | txn_p5Ho8Br | -\$60.43    | -\$1,441.87 |
| 2025-04-30                                    | Lyft                                      | txn_2zHO0wa | -\$14.65    | -\$1,456.52 |
| WITHDRAWN: \$8,791.00. DEPOSITED: \$4,604.52. |                                           |             |             | -\$1,456.52 |

*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.