



The Hack Foundation

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

FINANCIAL STATEMENT FOR: (M)OTHERBOARD 2024-11-01 to 2024-11-30

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			-\$11,000.00
2024-11-04	ACH TO CORALINE ADA EHMKE	txn_rYH4BEO	-\$5,500.00	-\$16,500.00
2024-11-04	ACH TO CORALINE ADA EHMKE	txn_qkH8LYN	-\$6,000.00	-\$22,500.00
2024-11-04	ACH TO MSZ INDUSTRIES LLC	txn_nEHBQ2V	-\$5,500.00	-\$28,000.00
2024-11-05	ACH TO EMILY BEST	txn_WBHQaB7	-\$5,500.00	-\$33,500.00
2024-11-06	ACH TO JENIFER R DANIELS	txn_lZHBN5q	-\$5,500.00	-\$39,000.00
2024-11-13	ACH TO ADEN VAN NOPPEN	txn_lZHP26W	-\$5,500.00	-\$44,500.00
2024-11-13	ACH TO ADEN VAN NOPPEN	txn_wNH28av	-\$5,500.00	-\$50,000.00
2024-11-20	url purchase	txn_MNHeJ2A	-\$10.17	-\$50,010.17
2024-11-25	Zencastr receipt	txn_AWHmVXm	-\$49.00	-\$50,059.17
2024-11-25	Zencastr receipt	txn_EyHYwVw	-\$49.00	-\$50,108.17
2024-11-25	Zencaster receipt	txn_yXHBYPV	-\$49.00	-\$50,157.17
	<i>WITHDRAWN: \$39,157.17. DEPOSITED: \$0.00.</i>			-\$50,157.17

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