



The Hack Foundation

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

FINANCIAL STATEMENT FOR: (M)OTHERBOARD 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$50,157.17
2024-12-02	Printing Mailbox Etc	txn_66HyOW9	-\$106.26	-\$50,263.43
2024-12-02	Office Depot Installation Supplies	txn_8rH4r06	-\$86.39	-\$50,349.82
2024-12-02	Moxy Copenhagen	txn_rYHXQzn	-\$545.65	-\$50,895.47
2024-12-02	Taxi to CPH	txn_K9H4ZyB	-\$29.05	-\$50,924.52
2024-12-02	Excess baggage delta	txn_78Honve	-\$200.00	-\$51,124.52
2024-12-02	Taxi to JFK	txn_vgHneOK	-\$73.50	-\$51,198.02
2024-12-02	Taxi from JFK	txn_qkHQXxb	-\$97.97	-\$51,295.99
2024-12-02	Janoff's Stationery	txn_nEH6MwX	-\$121.83	-\$51,417.82
2024-12-02	PhD Posters	txn_p5H60wx	-\$726.21	-\$52,144.03
2024-12-02	Anthem Awards application	txn_OXHm8lm	-\$590.00	-\$52,734.03
2024-12-02	ACH TO SARA M WATSON/SMW INSIGHTS LLC	txn_lZHPQ2A	-\$11,000.00	-\$63,734.03
2024-12-02	ACH TO CORALINE ADA EHMKE	txn_p5H60qa	-\$5,500.00	-\$69,234.03
2024-12-02	ACH TO CORALINE ADA EHMKE	txn_OXHm8aN	-\$2,000.00	-\$71,234.03
2024-12-05	ACH TO MSZ INDUSTRIES LLC	txn_78Ho4vw	-\$5,500.00	-\$76,734.03
2024-12-06	ACH TO ADEN VAN NOPPEN	txn_QmHz8dO	-\$5,500.00	-\$82,234.03
2024-12-12	Donation from Omidyar	txn_PVHKnbr	\$200,000.00	\$117,765.97
2024-12-16	FISCAL SPONSORSHIP FOR 12/9 TO 12/15	txn_WBH5nXO	-\$14,000.00	\$103,765.97
2024-12-17	WWW.WEBBYAWARDS.COM	txn_R2HaNX7	-\$1,575.00	\$102,190.97
	<i>WITHDRAWN: \$47,651.86. DEPOSITED: \$200,000.00.</i>			\$102,190.97

(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.