



The Hack Foundation

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

FINANCIAL STATEMENT FOR: (M)OTHERBOARD 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$66,043.16
2025-02-03	ACH TO CORALINE ADA EHMKE	txn_LgHGypQ	-\$5,500.00	\$60,543.16
2025-02-03	ACH TO CORALINE ADA EHMKE	txn_0eHQzK0	-\$2,000.00	\$58,543.16
2025-02-04	ACH TO ADEN VAN NOPPEN	txn_evHJOKd	-\$5,500.00	\$53,043.16
2025-02-05	ACH TO MSZ INDUSTRIES LLC	txn_WBH5RLq	-\$5,500.00	\$47,543.16
2025-02-06	SLACK T07MW8U3BL1	txn_yXHBGrO	-\$52.50	\$47,490.66
2025-02-06	GHOST.ORG	txn_d7Hreqn	-\$480.00	\$47,010.66
2025-02-07	ACH TO EMILY BEST	txn_brHXgpb	-\$5,500.00	\$41,510.66
2025-02-10	ACH TO SARA M WATSON/SMW INSIGHTS LLC	txn_evHJk4O	-\$5,500.00	\$36,010.66
2025-02-10	ACH TO XIAOWEI WANG	txn_a8HzmxL	-\$1,500.00	\$34,510.66
2025-02-10	ACH TO JASMINE SUN	txn_0eHQpOx	-\$1,500.00	\$33,010.66
2025-02-10	ACH TO IFEOMA OZOMA	txn_LgHGLWm	-\$1,500.00	\$31,510.66
2025-02-13	GITHUB, INC.	txn_rYHXA2a	-\$16.00	\$31,494.66
2025-02-14	NETLIFY	txn_zVH2BBo	-\$51.23	\$31,443.43
2025-02-14	DNSIMPLE* TRIAL OVER	txn_QmHzyVR	-\$0.50	\$31,442.93
2025-02-24	SP MYFONTS INC	txn_LgHGIAB	-\$33.44	\$31,409.49
2025-02-26	TRANSFER FROM HCB CLEARINGHOUSE	txn_GkH8BxA	\$200,000.00	\$231,409.49
2025-02-26	ACH TO JENIFER R DANIELS	txn_WBH5mG5	-\$5,500.00	\$225,909.49
2025-02-26	VISTAPRINT	txn_66Hyq7L	-\$107.93	\$225,801.56
2025-02-27	Claude (AI) Pro subscription	txn_evHJ7XE	-\$164.28	\$225,637.28
2025-02-27	AMAZON RETAIL	txn_rYHX6QE	-\$41.70	\$225,595.58
2025-02-28	VISTAPRINT	txn_kWH69BJ	-\$41.64	\$225,553.94
2025-02-28	Amazon	txn_evHJ740	-\$226.36	\$225,327.58
2025-02-28	DRI*PRINTRUNNER	txn_JxHGo7n	-\$452.41	\$224,875.17
	<i>WITHDRAWN: \$41,167.99. DEPOSITED: \$200,000.00.</i>			\$224,875.17

(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.