



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: (M)OTHERBOARD 2025-03-01 to 2025-03-31

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$224,875.17
2025-03-03	FISCAL SPONSORSHIP FOR 2/24 TO 3/2	txn_78HoRLx	-\$14,000.00	\$210,875.17
2025-03-03	Donation from MARA ZEPEDA	txn_5wHVeWV	\$59.14	\$210,934.31
2025-03-03	ACH TO CORALINE ADA EHMKE	txn_GkH8Onr	-\$5,500.00	\$205,434.31
2025-03-03	ACH TO CORALINE ADA EHMKE	txn_R2Ha2BY	-\$2,000.00	\$203,434.31
2025-03-04	Donation from EMILY LOUISE KELLEHER-BEST	txn_MNHeL9X	\$12.91	\$203,447.22
2025-03-04	ACH TO EMILY BEST	txn_ZeH8b5J	-\$5,500.00	\$197,947.22
2025-03-05	ONLINE LABELS, INC.	txn_rYHXWnp	-\$71.99	\$197,875.23
2025-03-05	ACH TO SARA M WATSON/SMW INSIGHTS LLC	txn_evHJ0BL	-\$5,500.00	\$192,375.23
2025-03-05	ACH TO JENIFER R DANIELS	txn_AWHm8rg	-\$5,500.00	\$186,875.23
2025-03-06	Donation from JOCELYN MACDOUGALL	txn_p5H6Qbe	\$215.06	\$187,090.29
2025-03-06	Invoice to SARA M. WATSON	txn_lZHPK95	\$41.70	\$187,131.99
2025-03-06	SLACK T07MW8U3BL1	txn_R2Ha5e7	-\$52.50	\$187,079.49
2025-03-07	Donation from DARBY STRONG	txn_zVH2woP	\$2.16	\$187,081.65
2025-03-10	FISCAL SPONSORSHIP FOR 3/3 TO 3/9	txn_a8Hz899	-\$20.25	\$187,061.40
2025-03-10	ACH TO MSZ INDUSTRIES LLC	txn_R2HaQ5G	-\$5,500.00	\$181,561.40
2025-03-10	ACH TO XIAOWEI WANG	txn_8rH46G6	-\$1,500.00	\$180,061.40
2025-03-10	ACH TO IFEOMA OZOMA	txn_rYHXYnn	-\$1,500.00	\$178,561.40
2025-03-11	ACH TO ADEN VAN NOPPEN	txn_d7HrLvx	-\$5,500.00	\$173,061.40
2025-03-13	Donation from LIZZIE ELLIS	txn_WBH5BRP	\$107.53	\$173,168.93
2025-03-13	ACH TO JASMINE SUN	txn_kWH65JN	-\$1,500.00	\$171,668.93
2025-03-13	GITHUB, INC.	txn_yXHBRPy	-\$16.00	\$171,652.93
2025-03-14	DNSIMPLE	txn_rYHX5M7	-\$0.50	\$171,652.43
2025-03-14	NETLIFY	txn_NQHEvqE	-\$37.00	\$171,615.43
2025-03-17	FISCAL SPONSORSHIP FOR 3/10 TO 3/16	txn_a8HznbZ	-\$7.53	\$171,607.90
2025-03-19	Donation from ANONYMOUS DONOR	txn_0eHQwz8	\$10.00	\$171,617.90
2025-03-20	Donation from ANONYMOUS DONOR	txn_WBH5kXE	\$21.51	\$171,639.41
2025-03-21	Delta BOS to AUS	txn_GkH8ygM	-\$1,016.96	\$170,622.45
2025-03-21	Lyft Austin to Downtown	txn_R2HanYX	-\$35.27	\$170,587.18
2025-03-21	Lyft BOS to JP	txn_evHJpdK	-\$37.88	\$170,549.30
2025-03-21	Lyft JP to BOS	txn_brHXamK	-\$32.05	\$170,517.25
2025-03-21	Dominos - dinner	txn_zVH2bKb	-\$51.28	\$170,465.97
2025-03-21	Pens Michaels	txn_lZHPNo2	-\$29.73	\$170,436.24
2025-03-24	FISCAL SPONSORSHIP FOR 3/17 TO 3/23	txn_GkH8yNo	-\$2.21	\$170,434.03
2025-03-24	Donation from CORALINE ADA EHMKE	txn_NQHEKyy	\$10.76	\$170,444.79
2025-03-31	FISCAL SPONSORSHIP FOR 3/24 TO 3/30	txn_brH7O5g	-\$0.75	\$170,444.04
2025-03-31	Donation from ANNE DODGE	txn_PVHGvaO	\$53.77	\$170,497.81
2025-03-31	Donation from MARA ZEPEDA	txn_YRHxg8w	\$59.14	\$170,556.95
	WITHDRAWN: \$54,911.90. DEPOSITED: \$593.68.			\$170,556.95

(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.