



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **(M)OTHERBOARD 2025-04-01 to 2025-04-30**

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$170,556.95
2025-04-01	Donation from Anonymous Donor	txn_lZH5BP9	\$10.76	\$170,567.71
2025-04-01	Donation from Emily Louise Kelleher-Best	txn_xQHdn2k	\$12.91	\$170,580.62
2025-04-01	ACH to Sara M Watson/SMW Insights LLC	txn_8rH74oW	-\$5,500.00	\$165,080.62
2025-04-01	ACH to Coraline Ada Ehmke	txn_ZeH986G	-\$2,000.00	\$163,080.62
2025-04-01	ACH to Coraline Ada Ehmke	txn_WBHW5RG	-\$5,500.00	\$157,580.62
2025-04-02	ACH to Aden Van Noppen	txn_EyHwYQQ	-\$5,500.00	\$152,080.62
2025-04-03	Donation from Jenifer R Daniels	txn_R2HVMqy	\$10.99	\$152,091.61
2025-04-03	ACH to Jenifer R Daniels	txn_wNHAA9P	-\$5,500.00	\$146,591.61
2025-04-06	SLACK T07MW8U3BL1	txn_brH7Z9O	-\$52.50	\$146,539.11
2025-04-07	Fiscal sponsorship for 3/31 to 4/6	txn_OXH68rp	-\$10.33	\$146,528.78
2025-04-07	Donation from Rynn Mancuso	txn_LgHRRWN	\$20.00	\$146,548.78
2025-04-07	ACH to Emily Best	txn_brH77An	-\$5,500.00	\$141,048.78
2025-04-08	Donation from Savannah Miller	txn_ZeH99o5	\$10.76	\$141,059.54
2025-04-09	ACH to Jasmine Sun	txn_NQHZXd7	-\$1,500.00	\$139,559.54
2025-04-09	ACH to Ifeoma Ozoma	txn_gnHJ9Kb	-\$1,500.00	\$138,059.54
2025-04-09	Donation from Darby Strong	txn_p5HoobO	\$2.16	\$138,061.70
2025-04-11	ACH to Xiaowei Wang	txn_EyHw2gr	-\$1,500.00	\$136,561.70
2025-04-13	GITHUB, INC.	txn_0eH8MKE	-\$16.00	\$136,545.70
2025-04-14	DNSIMPLE	txn_LgHRQKL	-\$0.50	\$136,545.20
2025-04-14	NETLIFY	txn_EyHwvJa	-\$37.00	\$136,508.20
2025-04-14	Fiscal sponsorship for 4/7 to 4/13	txn_QmH9gez	-\$2.30	\$136,505.90
2025-04-16	Donation from Tyler Hanson	txn_rYHPyek	\$2.00	\$136,507.90
2025-04-17	Donation from Amanda Green	txn_BZH09lb	\$5.00	\$136,512.90
2025-04-17	Donation from Anonymous Donor	txn_nEHpzMk	\$10.00	\$136,522.90
2025-04-18	Donation from Kacie Lett Gordon	txn_kWHOEn0	\$10.76	\$136,533.66
2025-04-21	Fiscal sponsorship for 4/14 to 4/20	txn_QmH9MYQ	-\$1.95	\$136,531.71
2025-04-21	SERVICES HACK CLUB	txn_0eH855R	\$125,000.00	\$261,531.71
2025-04-21	Donation from Cody Peterson	txn_WBHW2zL	\$215.06	\$261,746.77
2025-04-22	HACKCLUB.COM 123008283	txn_xQHd9k7	\$31.50	\$261,778.27
2025-04-22	ACH to MSZ Industries LLC	txn_zVHo7aP	-\$5,500.00	\$256,278.27
2025-04-23	Donation from Baratunde Thurston	txn_evHoeLl	\$12.91	\$256,291.18
2025-04-24	Donation from Coraline Ada Ehmke	txn_d7HYowa	\$10.76	\$256,301.94
2025-04-25	Donation from Aden Van Noppen	txn_evHoqek	\$20.00	\$256,321.94
2025-04-28	Fiscal sponsorship for 4/21 to 4/27	txn_yXHYp0k	-\$8,770.31	\$247,551.63
2025-04-30	APHOT expenses	txn_MNH5b5K	-\$13,422.00	\$234,129.63
WITHDRAWN: \$61,812.89. DEPOSITED: \$125,385.57.				\$234,129.63

(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.