



The Hack Foundation

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

FINANCIAL STATEMENT FOR: (M)OTHERBOARD 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$234,129.63
2025-05-01	WELLMONEY	txn_zVHoQ22	-\$1,070.00	\$233,059.63
2025-05-01	Donation from Mara Zepeda	txn_a8HMV7L	\$59.14	\$233,118.77
2025-05-01	Donation from Anonymous Donor	txn_yXHYpqp	\$10.76	\$233,129.53
2025-05-01	Donation from Emily Louise Kelleher-Best	txn_JxHEOQL	\$12.91	\$233,142.44
2025-05-02	Donation from Jenifer R Daniels	txn_66HA590	\$10.99	\$233,153.43
2025-05-02	ACH to Sara M Watson/SMW Insights LLC	txn_NQHZqGJ	-\$5,500.00	\$227,653.43
2025-05-02	ACH to Coraline Ada Ehmke	txn_R2HVA7a	-\$5,500.00	\$222,153.43
2025-05-02	ACH to Coraline Ada Ehmke	txn_evHoL2o	-\$2,000.00	\$220,153.43
2025-05-03	PAYPAL *WELLMONEYPB	txn_V0Hg62q	-\$530.00	\$219,623.43
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	txn_mAHZWZ0	-\$6.57	\$219,616.86
2025-05-05	ACH to Emily Best	txn_PVHGkQ5	-\$5,500.00	\$214,116.86
2025-05-05	ACH to MSZ Industries LLC	txn_QmH9Bb9	-\$5,500.00	\$208,616.86
2025-05-06	HACKCLUB.COM 8BB1369727	txn_evHoaZY	\$14.56	\$208,631.42
2025-05-06	SLACK T07MW8U3BL1	txn_vgH4BLk	-\$52.50	\$208,578.92
2025-05-07	ACH to Jenifer R Daniels	txn_BZH0Zm6	-\$5,500.00	\$203,078.92
2025-05-08	Donation from Darby Strong	txn_nEHpnXx	\$2.16	\$203,081.08
2025-05-08	Donation from Savannah Miller	txn_V0Hg6Yl	\$10.76	\$203,091.84
2025-05-09	ACH to Jasmine Sun	txn_8rH7Pn6	-\$1,500.00	\$201,591.84
2025-05-09	ACH to Xiaowei Wang	txn_rYHPexn	-\$1,500.00	\$200,091.84
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_0eH82pl	-\$1.92	\$200,089.92
2025-05-13	ACH to Ifeoma Ozoma	txn_2zHONXb	-\$1,500.00	\$198,589.92
2025-05-13	GITHUB, INC.	txn_V0HgB8l	-\$16.00	\$198,573.92
2025-05-14	NETLIFY	txn_0eH894P	-\$37.00	\$198,536.92
2025-05-14	DNSIMPLE	txn_oyHobP6	-\$0.50	\$198,536.42
2025-05-14	ACH to Aden Van Noppen	txn_vgH4P58	-\$5,500.00	\$193,036.42
2025-05-15	Donation from Tyler Hanson	txn_5wHK59E	\$2.00	\$193,038.42
2025-05-15	Donation from Amanda Green	txn_V0HgJAL	\$5.00	\$193,043.42
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_p5HovJG	-\$0.49	\$193,042.93
2025-05-20	Donation from Kacie Lett Gordon	txn_BZH0Vzw	\$10.76	\$193,053.69
2025-05-22	Donation from Baratunde Thurston	txn_d7HYXq8	\$12.91	\$193,066.60
2025-05-22	Springer Nature	txn_zVHoXlw	-\$533.24	\$192,533.36
2025-05-23	Donation from Coraline Ada Ehmke	txn_R2HVl78	\$10.76	\$192,544.12
2025-05-24	EXPEDIA 73115934912666	txn_vgH46mX	-\$1,295.44	\$191,248.68
2025-05-26	Fiscal sponsorship for 5/19 to 5/25	txn_nEHprex	-\$2.41	\$191,246.27
2025-05-28	Donation from Aden Van Noppen	txn_brH7lxb	\$20.00	\$191,266.27
2025-05-30	Donation from Mara Zepeda	txn_JxHEVwm	\$59.14	\$191,325.41
2025-05-30	Donation from Anonymous Donor	txn_JxHEe98	\$10.76	\$191,336.17
2025-05-30	Donation from Emily Louise Kelleher-Best	txn_XGH4n6P	\$12.91	\$191,349.08
2025-05-30	ACH to Sara M Watson/SMW Insights LLC	txn_vgH4vaq	-\$5,500.00	\$185,849.08
	WITHDRAWN: \$48,546.07. DEPOSITED: \$265.52.			\$185,849.08

(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.