



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **(M)OTHERBOARD 2025-06-01 to 2025-06-30**

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$185,849.08
2025-06-02	DD *NATIONALCONEYISLA	txn_8rH7dbn	-\$19.05	\$185,830.03
2025-06-02	DD *DOORDASH PHOVIET-D	txn_ZeH94KJ	-\$22.27	\$185,807.76
2025-06-02	Fiscal sponsorship fee for 5/26 to 6/1	txn_BZH0AVg	-\$7.20	\$185,800.56
2025-06-02	Donation from Ifeoma Ozoma	txn_NQHZrWB	\$26.89	\$185,827.45
2025-06-02	Donation from Anonymous Donor	txn_GkHzaYw	\$20.00	\$185,847.45
2025-06-03	Donation from Jenifer R Daniels	txn_78Hy6v0	\$10.99	\$185,858.44
2025-06-03	HACKCLUB.COM A31B7F15F9	txn_OXH6OL2	\$4.85	\$185,863.29
2025-06-04	ACH to Aden Van Noppen	txn_V0HgdbA	-\$5,500.00	\$180,363.29
2025-06-05	EXPEDIA 73127546404634	txn_PVHGqP0	-\$111.74	\$180,251.55
2025-06-05	Vrbo HAGV9T5Q	txn_WBHWrkj	-\$1,943.24	\$178,308.31
2025-06-05	Donation from Chloe Tran	txn_lZH5aOB	\$10.00	\$178,318.31
2025-06-05	ACH to Kortney Ziegler	txn_LgHR9bd	-\$1,500.00	\$176,818.31
2025-06-05	ACH to Jenifer R Daniels	txn_zVHoPL6	-\$5,500.00	\$171,318.31
2025-06-05	ACH to Emily Best	txn_GkHzaYW	-\$5,500.00	\$165,818.31
2025-06-05	ACH to Coraline Ada Ehmke	txn_K9HKzYY	-\$5,500.00	\$160,318.31
2025-06-05	ACH to Coraline Ada Ehmke	txn_78Hyqab	-\$2,000.00	\$158,318.31
2025-06-06	Donation from Savannah Miller	txn_brH76WX	\$10.76	\$158,329.07
2025-06-06	SLACK T07MW8U3BL1	txn_lZH5OEm	-\$52.50	\$158,276.57
2025-06-09	Fiscal sponsorship fee for 6/2 to 6/8	txn_lZH5E24	-\$5.84	\$158,270.73
2025-06-09	ACH to MSZ Industries LLC	txn_R2HVeb6	-\$5,500.00	\$152,770.73
2025-06-09	Donation from Darby Strong	txn_4dHXg77	\$2.16	\$152,772.89
2025-06-10	SERVICES HACK CLUB	txn_a8Hmw8G	\$100,000.00	\$252,772.89
2025-06-11	ACH to Jasmine Sun	txn_QmH9dvq	-\$1,500.00	\$251,272.89
2025-06-11	ACH to Xiaowei Wang	txn_9KH7mXN	-\$1,500.00	\$249,772.89
2025-06-13	GITHUB, INC.	txn_5wHKl7g	-\$16.00	\$249,756.89
2025-06-14	DNSIMPLE	txn_wNHAmmo	-\$0.50	\$249,756.39
2025-06-14	NETLIFY	txn_V0Hg7eQ	-\$37.00	\$249,719.39
2025-06-16	Fiscal sponsorship fee for 6/9 to 6/15	txn_R2HVyBM	-\$0.16	\$249,719.23
2025-06-16	ACH to Kortney Ziegler	txn_5wHKlOZ	-\$550.00	\$249,169.23
2025-06-17	Donation from Tyler Hanson	txn_AWHVM9L	\$2.00	\$249,171.23
2025-06-17	Donation from Amanda Green	txn_qkHRnvB	\$5.00	\$249,176.23
2025-06-19	DRI*PRINTRUNNER	txn_MNH5V2y	-\$350.79	\$248,825.44
2025-06-20	Donation from Kacie Lett Gordon	txn_8rH7L62	\$10.76	\$248,836.20
2025-06-23	Fiscal sponsorship fee for 6/16 to 6/22	txn_gnHJNBv	-\$7,001.24	\$241,834.96
2025-06-24	TMG LLC	txn_78HywG2	-\$253.81	\$241,581.15
2025-06-24	Donation from Baratunde Thurston	txn_p5HoN70	\$12.91	\$241,594.06
2025-06-25	DTW ECONOMIST	txn_8rH755Y	-\$8.99	\$241,585.07
2025-06-25	Donation from Coraline Ada Ehmke	txn_PVHGv0r	\$10.76	\$241,595.83
2025-06-26	CHICAGO CHOP HOUSE	txn_8rH75eN	-\$500.00	\$241,095.83
2025-06-26	Donation from Aden Van Noppen	txn_5wHKYZz	\$20.00	\$241,115.83
2025-06-26	10288 CAVA 20 MIDTOWN	txn_ZeH9abV	-\$11.72	\$241,104.11
2025-06-26	TST* CALA COFFEE - DOWNTOWN	txn_a8HMRPg	-\$14.00	\$241,090.11
2025-06-26	PUBLIX #1512	txn_PVHGwYl	-\$23.73	\$241,066.38
2025-06-27	THE STANDARD	txn_0eH8z4l	-\$15.00	\$241,051.38
2025-06-28	SQ *ZTRIP BIRMINGHAM	txn_mAHZJym	-\$19.36	\$241,032.02

2025-06-28	cab ride from airport to hotel	txn_66HAzmv	-\$40.25	\$240,991.77
2025-06-28	Lunch at DTW airport before flight to BHM	txn_8rH7alM	-\$23.00	\$240,968.77
2025-06-28	PUBLIX #1512	txn_qkHRpaA	-\$15.50	\$240,953.27
2025-06-30	Fiscal sponsorship fee for 6/23 to 6/29	txn_V0HgNy2	-\$3.06	\$240,950.21
2025-06-30	ACH to Kortney Ziegler	txn_YRHxpWo	-\$950.00	\$240,000.21
<i>WITHDRAWN: \$45,995.95. DEPOSITED: \$100,147.08.</i>				\$240,000.21

(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.