



The Hack Foundation

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

FINANCIAL STATEMENT FOR: (M)OTHERBOARD 2025-07-01 to 2025-07-31

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$240,000.21
2025-07-01	Donation from Mara Zepeda	txn_YRHxdKz	\$59.14	\$240,059.35
2025-07-02	United Airlines	txn_YRHxpkQ	-\$437.32	\$239,622.03
2025-07-02	Donation from Emily Louise Kelleher-Best	txn_OXH6qlR	\$12.91	\$239,634.94
2025-07-02	Donation from Anonymous Donor	txn_78Hy0ay	\$10.76	\$239,645.70
2025-07-02	American Airlines	txn_mAHZwp5	-\$724.96	\$238,920.74
2025-07-02	ACH to Sara M Watson/SMW Insights LLC	txn_brH7PEy	-\$5,500.00	\$233,420.74
2025-07-02	ACH to Jenifer R Daniels	txn_EyHwK2J	-\$5,500.00	\$227,920.74
2025-07-03	Donation from Jenifer R Daniels	txn_JxHERZq	\$10.99	\$227,931.73
2025-07-03	Donation from Ifeoma Ozoma	txn_5wHKyyQ	\$100.00	\$228,031.73
2025-07-03	ACH to Emily Best	txn_NQHZJQY	-\$5,500.00	\$222,531.73
2025-07-04	AGA SERVICE COMPANY	txn_QmH96Xd	-\$16.00	\$222,515.73
2025-07-04	ACH to Coraline Ada Ehmke	txn_NQHZJmp	-\$2,000.00	\$220,515.73
2025-07-04	ACH to Coraline Ada Ehmke	txn_gnHJXNK	-\$5,500.00	\$215,015.73
2025-07-04	PAYPAL *STAPLES INC	txn_d7HYzN2	-\$34.96	\$214,980.77
2025-07-04	ELISHA WILLIAMS	txn_QmH96d2	-\$908.75	\$214,072.02
2025-07-05	AMTRAK COM	txn_NQHZJre	-\$198.00	\$213,874.02
2025-07-06	SLACK T07MW8U3BL1	txn_8rH7y8x	-\$84.00	\$213,790.02
2025-07-07	Fiscal sponsorship fee for 6/30 to 7/6	txn_vgH4aPN	-\$13.56	\$213,776.46
2025-07-08	Donation from Chloe Tran	txn_rYHPkvk	\$10.00	\$213,786.46
2025-07-08	ACH to Aden Van Noppen	txn_NQHZA78	-\$5,500.00	\$208,286.46
2025-07-09	Donation from Savannah Miller	txn_8rH72LK	\$10.76	\$208,297.22
2025-07-09	ACH to Xiaowei Wang	txn_9KH7604	-\$1,500.00	\$206,797.22
2025-07-10	BOOKSHOP.ORG	txn_0eH8pda	-\$382.20	\$206,415.02
2025-07-10	Donation from Darby Strong	txn_brH7gqr	\$2.16	\$206,417.18
2025-07-10	ACH to Jasmine Sun	txn_mAHZ0Ao	-\$1,500.00	\$204,917.18
2025-07-11	ACH to MSZ Industries LLC	txn_vgH4JR0	-\$5,500.00	\$199,417.18
2025-07-12	United Airlines	txn_wNHAR5A	-\$597.96	\$198,819.22
2025-07-13	GITHUB, INC.	txn_evHoZkW	-\$16.00	\$198,803.22
2025-07-13	NETLIFY	txn_NQHZZLQ	-\$37.00	\$198,766.22
2025-07-14	DNSIMPLE	txn_MNH5kk6	-\$0.50	\$198,765.72
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_K9HKMxJ	-\$1.61	\$198,764.11
2025-07-16	ACH to Kortney Ziegler	txn_lZH5wz5	-\$1,000.00	\$197,764.11
2025-07-16	Groceries	txn_PVHGLYk	-\$402.11	\$197,362.00
2025-07-16	AA WIFI 1-877-350-0038	txn_nEHpZL5	-\$20.00	\$197,342.00
2025-07-16	STAPLES.COM	txn_5wHKLxm	-\$58.70	\$197,283.30
2025-07-17	Donation from Tyler Hanson	txn_kWHO2BJ	\$2.00	\$197,285.30
2025-07-17	Donation from Amanda Green	txn_JxHEPeN	\$5.00	\$197,290.30
2025-07-17	MICHAELS STORES 8769	txn_qkHRW2o	-\$128.90	\$197,161.40
2025-07-17	CURB MOBILITY	txn_78HyXZR	-\$94.00	\$197,067.40
2025-07-17	WALGREENS #4572	txn_oyHo47A	-\$59.00	\$197,008.40
2025-07-17	KROGER #454	txn_2zHOVqa	-\$8.49	\$196,999.91
2025-07-18	Donation from Kacie Lett Gordon	txn_gnHJ0zn	\$10.76	\$197,010.67
2025-07-18	STAPLES.COM	txn_0eH8bna	-\$22.23	\$196,988.44
2025-07-19	BROOKHAVEN MARKETPLACE	txn_MNH5ldv	-\$176.15	\$196,812.29
2025-07-19	STAPLES.COM	txn_8rH7Ovm	-\$46.75	\$196,765.54

2025-07-20	BRIOCHE DOREE ORD	txn_YRHxedd	-\$8.31	\$196,757.23
2025-07-20	PY *1627 CHICAGO TRAIN RE	txn_vgH4oag	-\$10.66	\$196,746.57
2025-07-20	JERSEY MIKE'S UNION ST	txn_R2HV4mr	-\$16.00	\$196,730.57
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_d7HYWAZ	-\$1.24	\$196,729.33
2025-07-22	Taxi from ORD	txn_BZH0mYr	-\$129.33	\$196,600.00
2025-07-22	Portland ME Airport overnight parking	txn_LgHRK00	-\$47.00	\$196,553.00
2025-07-22	Lyft to ORD	txn_0eH8eyW	-\$62.56	\$196,490.44
2025-07-23	ETSY, INC.	txn_oyHoeA5	-\$32.70	\$196,457.74
2025-07-23	Donation from Baratunde Thurston	txn_8rH7Qnd	\$12.91	\$196,470.65
2025-07-23	BOOKSHOP.ORG	txn_BZH0m6Q	-\$15.76	\$196,454.89
2025-07-24	Donation from Coraline Ada Ehmke	txn_a8HM5Gd	\$10.76	\$196,465.65
2025-07-25	Donation from Aden Van Noppen	txn_p5HoZ2p	\$20.00	\$196,485.65
2025-07-28	Fiscal sponsorship fee for 7/21 to 7/28	txn_XGH4YJz	-\$3.06	\$196,482.59
2025-07-30	ACH to Kortney Ziegler	txn_brH7Wke	-\$500.00	\$195,982.59
2025-07-31	Donation from Emily Louise Kelleher-Best	txn_wNHAvGL	\$12.91	\$195,995.50
2025-07-31	Donation from Mara Zepeda	txn_ZeH9gXa	\$59.14	\$196,054.64
2025-07-31	Donation from Jacky Alcine	txn_wNHAP4o	\$16.13	\$196,070.77
2025-07-31	Donation from Anonymous Donor	txn_evHoQAb	\$10.76	\$196,081.53
2025-07-31	Donation from Ifeoma Ozoma	txn_MNH5Lpe	\$100.00	\$196,181.53
	<i>WITHDRAWN: \$44,295.77. DEPOSITED: \$477.09.</i>			\$196,181.53

(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.