



The Hack Foundation

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

FINANCIAL STATEMENT FOR: (M)OTHERBOARD 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$196,181.53
2025-08-01	Donation from Jenifer R Daniels	txn_OXH6xpn	\$10.99	\$196,192.52
2025-08-01	Donation from Ryan Henyard	txn_p5Ho74y	\$21.51	\$196,214.03
2025-08-01	ACH to Coraline Ada Ehmke	txn_GkHzeOVG	-\$5,500.00	\$190,714.03
2025-08-01	ACH to Coraline Ada Ehmke	txn_R2HV2pL	-\$2,000.00	\$188,714.03
2025-08-04	Fiscal sponsorship fee for 7/28 to 8/3	txn_XGH48ze	-\$16.20	\$188,697.83
2025-08-04	Donation from Anonymous Donor	txn_MNH5LAN	\$53.77	\$188,751.60
2025-08-04	ACH to Sara M Watson/SMW Insights LLC	txn_rYHPWB4	-\$5,500.00	\$183,251.60
2025-08-04	ACH to Elisha Williams	txn_BZH0BR4	-\$500.00	\$182,751.60
2025-08-04	ACH to Jenifer R Daniels	txn_evHo0qb	-\$5,500.00	\$177,251.60
2025-08-05	ACH to Kortney Ziegler	txn_2zHOoBz	-\$1,000.00	\$176,251.60
2025-08-05	Donation from Megan Poe	txn_zVHoZrv	\$11.95	\$176,263.55
2025-08-05	ACH to Emily Best	txn_MNH5PBd	-\$5,000.00	\$171,263.55
2025-08-06	SLACK T07MW8U3BL1	txn_d7HY7an	-\$79.88	\$171,183.67
2025-08-07	Check to A&A Productions & Consulting LLC	txn_ZeH9ge7	-\$300.00	\$170,883.67
2025-08-07	Donation from Anonymous Donor	txn_oyHovXM	\$5.38	\$170,889.05
2025-08-07	Donation from Savannah Miller	txn_5wHK2wa	\$10.76	\$170,899.81
2025-08-07	Donation from Elana Curtis	txn_OXH6enZ	\$20.00	\$170,919.81
2025-08-07	Donation from Chloe Tran	txn_JxHEZJQ	\$10.00	\$170,929.81
2025-08-07	Donation from Anonymous Donor	txn_K9HKP9e	\$21.51	\$170,951.32
2025-08-07	Donation from Martha Yates	txn_QmH940M	\$26.89	\$170,978.21
2025-08-07	Donation from Anonymous Donor	txn_XGH48yn	\$16.13	\$170,994.34
2025-08-07	Donation from Darby Strong	txn_YRHxEEnG	\$2.16	\$170,996.50
2025-08-08	Donation from Anonymous Donor	txn_zVHowWm	\$35.00	\$171,031.50
2025-08-08	Donation from Darius Kazemi	txn_QmH94Y4	\$3.23	\$171,034.73
2025-08-08	Donation from Anonymous Donor	txn_yXHY2de	\$53.77	\$171,088.50
2025-08-08	Donation from Dharmishta Rood	txn_V0Hg0Ob	\$53.77	\$171,142.27
2025-08-08	Donation from Robin Reid	txn_xQHdQnq	\$43.02	\$171,185.29
2025-08-09	USEFATHOM.COM/CHARGES	txn_a8HM8Yx	-\$15.00	\$171,170.29
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_wNHAGBE	-\$25.71	\$171,144.58
2025-08-11	ACH to Jasmine Sun	txn_2zHOGEb	-\$1,500.00	\$169,644.58
2025-08-11	ACH to Xiaowei Wang	txn_mAHZL6z	-\$1,500.00	\$168,144.58
2025-08-11	ACH to Kortney Ziegler	txn_8rH7G65	-\$500.00	\$167,644.58
2025-08-12	CODA TEAM MKRS	txn_evHoAAZ	-\$36.00	\$167,608.58
2025-08-12	ACH to Aden Van Noppen	txn_XGH4Nln	-\$5,500.00	\$162,108.58
2025-08-13	Donation from Jeffrey Mendelsohn	txn_vgH4g7Q	\$116.13	\$162,224.71
2025-08-13	Donation from Tim Davies	txn_oyHoy4A	\$5.38	\$162,230.09
2025-08-13	GITHUB, INC.	txn_4dHXAgO	-\$16.00	\$162,214.09
2025-08-14	DNSIMPLE	txn_AWHV4vV	-\$0.50	\$162,213.59
2025-08-14	Donation from Anonymous Donor	txn_0eH8gPP	\$20.00	\$162,233.59
2025-08-14	NETLIFY	txn_QmH97k7	-\$37.00	\$162,196.59
2025-08-15	Donation from Tyler Hanson	txn_ZeH9RvZ	\$2.00	\$162,198.59
2025-08-15	Donation from Amanda Green	txn_oyHoB5o	\$5.00	\$162,203.59
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_kWH0o2Z	-\$10.40	\$162,193.19
2025-08-18	Donation from Anonymous Donor	txn_PVHGnZq	\$21.51	\$162,214.70
2025-08-18	ACH to MSZ Industries LLC	txn_QmH9Kel	-\$5,500.00	\$156,714.70

2025-08-19	Donation from Carrie Andersen	txn_mAHZkmA	\$10.76	\$156,725.46
2025-08-19	Donation from Elvira Salazar	txn_0eH8wK9	\$64.52	\$156,789.98
2025-08-19	Lyft, ORD > AirBnB	txn_d7HYJoR	-\$71.20	\$156,718.78
2025-08-19	Lyft, AirBnB to ORD	txn_wNHAdwP	-\$53.73	\$156,665.05
2025-08-19	Lunch, 7/19/25	txn_66HAnrG	-\$15.66	\$156,649.39
2025-08-19	SFO Shuttle	txn_8rH7vMZ	-\$52.00	\$156,597.39
2025-08-19	Funder meeting	txn_QmH9NrG	-\$630.59	\$155,966.80
2025-08-20	Donation from Kacie Lett Gordon	txn_kWHOOoOA	\$10.76	\$155,977.56
2025-08-21	Donation from Baratunde Thurston	txn_AWHVOdL	\$12.91	\$155,990.47
2025-08-21	Donation from Zoe-Alanah Robert	txn_wNHAYlE	\$20.00	\$156,010.47
2025-08-22	Chicago Dinner	txn_evHopPm	-\$2,500.00	\$153,510.47
2025-08-23	FS *masto.host	txn_9KH7aeP	-\$9.00	\$153,501.47
2025-08-25	Fiscal sponsorship fee for 8/18 to 8/24	txn_oyHoZR0	-\$9.83	\$153,491.64
2025-08-25	Donation from LaTerrian Officer-McIntosh	txn_MNH507R	\$25.00	\$153,516.64
2025-08-25	Donation from Coraline Ada Ehmke	txn_OXH625J	\$10.76	\$153,527.40
2025-08-27	Donation from Aden Van Noppen	txn_kWHOOaaq	\$20.00	\$153,547.40
2025-08-28	Donation from Mary Madden	txn_vgHezrB	\$26.89	\$153,574.29
2025-08-28	Donation from Joris Gjata	txn_rYHPvnE	\$5.00	\$153,579.29
2025-08-28	Donation from Anonymous Donor	txn_GkHzyvQ	\$21.51	\$153,600.80
2025-08-28	Donation from Jules Maitland	txn_lZHQ25Q	\$5.38	\$153,606.18
2025-08-28	Law Office of Stacy J Gro	txn_zVHypl8	-\$2,475.00	\$151,131.18
2025-08-29	Donation from Mara Zepeda	txn_NQHPO6k	\$59.14	\$151,190.32
2025-08-29	Donation from Anonymous Donor	txn_R2HoBE0	\$10.76	\$151,201.08
2025-08-29	ACH to Elisha Williams	txn_66HOZpR	-\$800.00	\$150,401.08
2025-08-29	ACH to Bonehook LLC	txn_vgHerZL	-\$500.00	\$149,901.08
	WITHDRAWN: \$47,153.70. DEPOSITED: \$873.25.			\$149,901.08

(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.