



The Hack Foundation

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

FINANCIAL STATEMENT FOR: (M)OTHERBOARD 2025-10-01 to 2025-10-31

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$106,036.13
2025-10-01	Donation from Anonymous Donor	txn_brHZz9a	\$10.76	\$106,046.89
2025-10-01	NEW VENTURE PAYABLES	txn_66HOKPz	\$15,000.00	\$121,046.89
2025-10-01	Donation from Mara Zepeda	txn_PVH5kBn	\$59.14	\$121,106.03
2025-10-01	ACH to Sara M Watson/SMW Insights LLC	txn_p5H0PLV	-\$5,500.00	\$115,606.03
2025-10-01	ACH to Coraline Ada Ehmke	txn_78HnLkZ	-\$5,500.00	\$110,106.03
2025-10-02	Donation from Emily Louise Kelleher-Best	txn_MNHpbLM	\$12.91	\$110,118.94
2025-10-02	Donation from Anonymous Donor	txn_XGHQgvx	\$10.76	\$110,129.70
2025-10-02	Donation from Ifeoma Ozoma	txn_evHRA4p	\$100.00	\$110,229.70
2025-10-02	Donation from Jacky Alcine	txn_oyHKdPW	\$16.13	\$110,245.83
2025-10-02	Donation from Jenifer R Daniels	txn_K9HZVv5	\$10.99	\$110,256.82
2025-10-02	Donation from Callie	txn_MNHprX0	\$26.89	\$110,283.71
2025-10-02	stickers - APHOT	txn_oyHKQ24	-\$161.45	\$110,122.26
2025-10-02	ACH to Jenifer R Daniels	txn_XGHQXGE	-\$1,500.00	\$108,622.26
2025-10-03	ACH to Good and Yum	txn_evHRYvb	-\$4,000.00	\$104,622.26
2025-10-03	DELTA INTERNET DELTA.COM	txn_qkHXYGR	-\$511.37	\$104,110.89
2025-10-06	Fiscal sponsorship fee for 9/29 to 10/5	txn_WBHAWre	-\$1,068.06	\$103,042.83
2025-10-06	SLACK T07MW8U3BL1	txn_gnHPAdG	-\$70.00	\$102,972.83
2025-10-07	Donation from Chloe Tran	txn_rYHQeWa	\$10.00	\$102,982.83
2025-10-07	Donation from Jen Hudon Hatch	txn_LgHbkWb	\$10.76	\$102,993.59
2025-10-07	ACH to MSZ Industries LLC	txn_qkHX54q	-\$1,500.00	\$101,493.59
2025-10-08	FAST SIGNS	txn_JxHvVYY	-\$233.28	\$101,260.31
2025-10-08	Donation from Anonymous Donor	txn_BZH8VeV	\$5.38	\$101,265.69
2025-10-08	Donation from Anonymous Donor	txn_nEHMVeN	\$21.51	\$101,287.20
2025-10-08	Donation from Savannah Miller	txn_oyHKb9m	\$10.76	\$101,297.96
2025-10-08	FEDEX OFFICE #1502	txn_BZH8vb4	-\$115.27	\$101,182.69
2025-10-09	Fastmail Pty Ltd	txn_66HOYQb	-\$5.81	\$101,176.88
2025-10-09	Donation from Darius Kazemi	txn_LgHbo2g	\$3.23	\$101,180.11
2025-10-09	Donation from Darby Strong	txn_NQHPP4l	\$2.16	\$101,182.27
2025-10-09	USEFATHOM.COM/CHARGES	txn_EyHPRGX	-\$15.00	\$101,167.27
2025-10-10	FURUSATO BENTO	txn_evHRXwO	-\$22.13	\$101,145.14
2025-10-10	SQ *CRUST BAKEHOUSE, L	txn_GkH4Qnn	-\$52.50	\$101,092.64
2025-10-11	Fastmail Pty Ltd	txn_wNHJao9	-\$5.44	\$101,087.20
2025-10-11	TYPEFORM	txn_GkH4QKX	-\$590.00	\$100,497.20
2025-10-11	Fastmail Pty Ltd	txn_5wHRm7g	-\$16.34	\$100,480.86
2025-10-11	OFFICE DEPOT #2349	txn_rYHQraO	-\$194.38	\$100,286.48
2025-10-11	OFFICE DEPOT #2349	txn_zVHyedy	-\$354.02	\$99,932.46
2025-10-11	MARCOS PIZZA - 8098	txn_mAHOVxd	-\$186.28	\$99,746.18
2025-10-11	QT 1029 OUTSIDE	txn_5wHRpXr	-\$24.62	\$99,721.56
2025-10-11	THE DRAGON ROOM	txn_2zHv6ed	-\$85.40	\$99,636.16
2025-10-11	COPY PICKUP	txn_vgHevwm	-\$68.04	\$99,568.12
2025-10-11	WALGREENS #17457	txn_brHZ807	-\$17.26	\$99,550.86
2025-10-11	FOOD LION #2506	txn_BZH8NGR	-\$36.44	\$99,514.42
2025-10-11	FOOD LION #2506	txn_brHZ8Oe	-\$2.44	\$99,511.98
2025-10-11	FOOD LION #2506	txn_evHRWzl	-\$1.93	\$99,510.05
2025-10-12	PSYCHII	txn_R2HoGGo	-\$500.00	\$99,010.05

2025-10-12	otherboard.org url purchase	txn_brHZ8RG	-\$23.19	\$98,986.86
2025-10-12	CODA TEAM MKRS	txn_GkH4Qwv	-\$72.00	\$98,914.86
2025-10-12	PAYPAL *MOEWUTU LLC	txn_mAHOVpO	-\$1,000.00	\$97,914.86
2025-10-12	DUNKIN #364260	txn_MNHpW7b	-\$16.87	\$97,897.99
2025-10-13	Fiscal sponsorship fee for 10/6 to 10/12	txn_evHRWAo	-\$4.46	\$97,893.53
2025-10-13	GITHUB, INC.	txn_78Hnq4Z	-\$16.00	\$97,877.53
2025-10-13	PAYPAL *DOGONKRIGGA	txn_R2HoGLz	-\$750.00	\$97,127.53
2025-10-14	NETLIFY	txn_V0HLd60	-\$37.00	\$97,090.53
2025-10-14	DNSIMPLE	txn_PVH5q2n	-\$0.50	\$97,090.03
2025-10-14	Donation from Tim Davies	txn_AWHxerB	\$5.38	\$97,095.41
2025-10-15	Donation from Anonymous Donor	txn_vgHe6Wk	\$3.23	\$97,098.64
2025-10-15	ACH to Aden Van Noppen	txn_wNHJYXo	-\$5,500.00	\$91,598.64
2025-10-15	ACH to Kortney Ziegler	txn_AWHxAp9	-\$500.00	\$91,098.64
2025-10-15	Airtable	txn_GkH4aNJ	-\$144.00	\$90,954.64
2025-10-15	PAYPAL *DBMARK0212	txn_rYHQO4y	-\$1,000.00	\$89,954.64
2025-10-16	BOOKSHOP.ORG	txn_MNHpmEn	-\$11.99	\$89,942.65
2025-10-17	Donation from Tyler Hanson	txn_vgHevk5	\$2.00	\$89,944.65
2025-10-17	Donation from Amanda Green	txn_brHZ8gg	\$5.00	\$89,949.65
2025-10-17	Donation from Carrie Andersen	txn_BZH8AYd	\$10.76	\$89,960.41
2025-10-18	OFFICE DEPOT #2349	txn_V0HL47a	-\$36.36	\$89,924.05
2025-10-20	Fiscal sponsorship fee for 10/13 to 10/19	txn_EyHPWbm	-\$1.85	\$89,922.20
2025-10-20	Donation from Kacie Lett Gordon	txn_NQHPMk2	\$10.76	\$89,932.96
2025-10-23	Donation from Baratunde Thurston	txn_78Hnv8e	\$12.91	\$89,945.87
2025-10-23	Donation from Coraline Ada Ehmke	txn_d7Hady0	\$10.76	\$89,956.63
2025-10-24	ROCKEFELLER PHIL PAYMENTS9000000015218069THE HACK FOUNDATION	txn_wNHJoeA	\$34,000.00	\$123,956.63
2025-10-27	Fiscal sponsorship fee for 10/20 to 10/26	txn_brHZbVY	-\$2.41	\$123,954.22
2025-10-27	Donation from Aden Van Noppen	txn_JxHvqOx	\$20.00	\$123,974.22
2025-10-28	Donation from Anonymous Donor	txn_zVHylBB	\$5.38	\$123,979.60
2025-10-29	ACH to Bonehook LLC	txn_a8HBw9B	-\$500.00	\$123,479.60
2025-10-30	Donation from Joris Gjata	txn_mAHOqog	\$5.00	\$123,484.60
2025-10-30	Donation from Jules Maitland	txn_nEHMJJP	\$5.38	\$123,489.98
2025-10-30	Donation from Emily Louise Kelleher-Best	txn_GkH4pe2	\$12.91	\$123,502.89
2025-10-30	Donation from Mara Zepeda	txn_wNHJo6a	\$59.14	\$123,562.03
2025-10-30	Donation from Anonymous Donor	txn_BZH8ra5	\$10.76	\$123,572.79
2025-10-30	Donation from Anonymous Donor	txn_mAHOg9E	\$10.76	\$123,583.55
2025-10-30	ACH to Sadie Whitehead	txn_0eHqyRn	-\$750.00	\$122,833.55
2025-10-31	Donation from Ifeoma Ozoma	txn_ZeHZQQR	\$100.00	\$122,933.55
WITHDRAWN: \$32,704.09. DEPOSITED: \$49,601.51.				\$122,933.55

(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.