



The Hack Foundation

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

FINANCIAL STATEMENT FOR: (M)OTHERBOARD 2025-11-01 to 2025-11-30

Settled	Description	ID	Amount	Balance
2025-11-01	PREVIOUS BALANCE			\$122,933.55
2025-11-03	Instacart	txn_R2HozZV	-\$2.00	\$122,931.55
2025-11-03	Instacart	txn_PVH57wd	-\$344.63	\$122,586.92
2025-11-03	Community Producer Project - Supplies	txn_rYHQ7wA	-\$247.50	\$122,339.42
2025-11-03	Fiscal sponsorship fee for 10/27 to 11/2	txn_xQHNMBa	-\$2,396.05	\$119,943.37
2025-11-03	Donation from Jenifer R Daniels	txn_MNHpYyN	\$10.99	\$119,954.36
2025-11-03	LULA CAFE	txn_evHRO7p	-\$241.96	\$119,712.40
2025-11-03	Community Producer Project - travel	txn_wNHJbB7	-\$55.20	\$119,657.20
2025-11-03	Community Producer Project - printing	txn_GkH4PG2	-\$30.53	\$119,626.67
2025-11-04	Community Producer Project - snacks	txn_nEHMeBw	-\$18.48	\$119,608.19
2025-11-04	ACH to Sara M Watson/SMW Insights LLC	txn_5wHRgKx	-\$5,500.00	\$114,108.19
2025-11-04	ACH to Jenifer R Daniels	txn_zVHyGEW	-\$1,500.00	\$112,608.19
2025-11-04	Community Producer Project - meals	txn_9KHylJ6	-\$584.79	\$112,023.40
2025-11-05	ACH to MSZ Industries LLC	txn_rYHQkz9	-\$1,500.00	\$110,523.40
2025-11-05	ACH to Good and Yum	txn_lZHQ0a0	-\$7,500.00	\$103,023.40
2025-11-05	Community Producer Project Meals	txn_nEHMeBk	-\$271.38	\$102,752.02
2025-11-05	Community Producer Project - meals	txn_evHR6Z4	-\$351.76	\$102,400.26
2025-11-06	Transportation	txn_WBHAZQ2	-\$136.70	\$102,263.56
2025-11-06	ACH to Coraline Ada Ehmke	txn_K9HZwOZ	-\$5,500.00	\$96,763.56
2025-11-06	Donation from Jen Hudon Hatch	txn_brHZ2PE	\$10.76	\$96,774.32
2025-11-06	Donation from Anonymous Donor	txn_AWHxPmG	\$21.51	\$96,795.83
2025-11-06	Donation from Chloe Tran	txn_EyHPZN8	\$10.00	\$96,805.83
2025-11-06	Donation from Anonymous Donor	txn_lZHQ0PL	\$5.38	\$96,811.21
2025-11-06	Donation from Savannah Miller	txn_brHZPXB	\$10.76	\$96,821.97
2025-11-06	Lyft	txn_brHZPaW	-\$72.00	\$96,749.97
2025-11-06	SLACK T07MW8U3BL1	txn_R2HomYL	-\$61.25	\$96,688.72
2025-11-07	Community Producer Project Esxpense	txn_66HOby7	-\$246.96	\$96,441.76
2025-11-07	Donation from Darby Strong	txn_V0HLN54	\$2.16	\$96,443.92
2025-11-07	ACH to Coraline Ada Ehmke	txn_zVHy9RR	-\$1,000.00	\$95,443.92
2025-11-07	ACH to Xiaowei Wang	txn_K9HZ8En	-\$1,000.00	\$94,443.92
2025-11-07	Community Producer Project Esxpense	txn_LgHbrB6	-\$600.00	\$93,843.92
2025-11-07	ACH to Geoffrey Jackson Scott	txn_WBHAZzg	-\$1,000.00	\$92,843.92
2025-11-09	USEFATHOM.COM/CHARGES	txn_mAHO7Z8	-\$15.00	\$92,828.92
2025-11-10	Fiscal sponsorship fee for 11/3 to 11/9	txn_ZeHZOWe	-\$5.01	\$92,823.91
2025-11-10	ACH to Elisha Williams	txn_brHZgav	-\$800.00	\$92,023.91
2025-11-10	DEPOSIT	txn_K9HZWpV	\$2,500.00	\$94,523.91
2025-11-13	GITHUB, INC.	txn_YRHKNRd	-\$16.00	\$94,507.91
2025-11-14	DNSIMPLE	txn_8rHrl6M	-\$0.50	\$94,507.41
2025-11-14	Donation from Jacky Alcine	txn_XGHQyPk	\$16.13	\$94,523.54
2025-11-14	Donation from Anonymous Donor	txn_a8HB6oL	\$3.23	\$94,526.77
2025-11-14	Donation from Tim Davies	txn_lZHQ7yZ	\$5.38	\$94,532.15
2025-11-14	NETLIFY	txn_brHZNkl	-\$37.00	\$94,495.15
2025-11-16	Airtable	txn_XGHQpam	-\$158.71	\$94,336.44
2025-11-17	Fiscal sponsorship fee for 11/10 to 11/16	txn_K9HZ0V9	-\$176.73	\$94,159.71
2025-11-17	Donation from Tyler Hanson	txn_lZHQGJX	\$2.00	\$94,161.71
2025-11-17	Donation from Amanda Green	txn_lZHQGrv	\$5.00	\$94,166.71
2025-11-17	ACH to Aden Van Noppen	txn_brHZpYG	-\$5,500.00	\$88,666.71

2025-11-17	ACH to Julie Anne Keck	txn_JxHvynd	-\$1,000.00	\$87,666.71
2025-11-17	ACH to Ivan Askwith	txn_kWHPw5N	-\$3,500.00	\$84,166.71
2025-11-18	Damage protection	txn_0eHqbez	-\$59.00	\$84,107.71
2025-11-18	Lodging	txn_a8HBZ9O	-\$3,348.72	\$80,758.99
2025-11-18	Travel costs	txn_GkH4V2G	-\$379.16	\$80,379.83
2025-11-18	Hotel room	txn_evHRmGk	-\$304.54	\$80,075.29
2025-11-18	Donation from Darius Kazemi	txn_a8HBmp4	\$3.23	\$80,078.52
2025-11-19	Donation from Carrie Andersen	txn_yXHVxOX	\$10.76	\$80,089.28
2025-11-20	Donation from Kacie Lett Gordon	txn_mAHOXed	\$10.76	\$80,100.04
2025-11-21	Fastmail Pty Ltd	txn_NQHPokv	-\$598.38	\$79,501.66
2025-11-21	Donation from Baratunde Thurston	txn_GkH4V6m	\$12.91	\$79,514.57
2025-11-21	PREMIUMBEAT.COM	txn_8rHrE4J	-\$35.10	\$79,479.47
2025-11-23	PSYCHII	txn_V0HLAwP	-\$750.00	\$78,729.47
2025-11-24	Fiscal sponsorship fee for 11/17 to 11/23	txn_evHRG9Q	-\$3.13	\$78,726.34
2025-11-24	ACH to Raparative Media Projects Inc.	txn_8rHrywz	-\$1,000.00	\$77,726.34
2025-11-25	Donation from Coraline Ada Ehmke	txn_a8HB5p2	\$10.76	\$77,737.10
2025-11-28	Donation from Aden Van Noppen	txn_d7HaWdy	\$20.00	\$77,757.10
2025-11-28	Donation from Anonymous Donor	txn_brHZqdG	\$5.38	\$77,762.48
	<i>WITHDRAWN: \$47,848.17. DEPOSITED: \$2,677.10.</i>			\$77,762.48

(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.