



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NMHEP 2024-04-01 to 2024-04-30

Settled	Description	ID	Amount	Balance
2024-04-01	PREVIOUS BALANCE			\$0.00
2024-04-10	OPENCOLLECTIVE NMHEP	txn_a8HAEzy	\$104,299.46	\$104,299.46
2024-04-15	OPENCOLLECTIVE NMHEP	txn_xQHngZ2	\$132.42	\$104,431.88
2024-04-17	Salary and taxes 4/8 to 4/19	txn_R2HMAdn	-\$2,149.63	\$102,282.25
2024-04-24	MSFT *<E0700RZU53>	txn_QmHZBlq	-\$12.99	\$102,269.26
2024-04-28	Adobe	txn_EyHeBA4	-\$19.99	\$102,249.27
2024-04-29	Donation from New Mexico Women.Org	txn_oyH5d74	\$4,500.00	\$106,749.27
2024-04-30	Apr 20, 2024 - May 3, 2024 payroll	txn_PVHKXGo	-\$1,593.59	\$105,155.68
2024-04-30	Apr 20, 2024 - May 3, 2024 payroll taxes	txn_WBHQJWm	-\$556.03	\$104,599.65
WITHDRAWN: \$4,332.23. DEPOSITED: \$108,931.88.				\$104,599.65

NMHEP is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from NMHEP's restricted-fund provided by The Hack Foundation.