



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NMHEP 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$104,599.65
2024-05-05	Fiscal sponsorship for 4/29 to 5/5	txn_NQHgdad	-\$315.00	\$104,284.65
2024-05-05	Microsoft G046204097	txn_2zHkd4P	-\$27.06	\$104,257.59
2024-05-05	Microsoft G045638625	txn_PVHKX7q	-\$12.98	\$104,244.61
2024-05-14	May 4, 2024 - May 17, 2024 payroll taxes	txn_oyH5b9e	-\$556.03	\$103,688.58
2024-05-14	May 4, 2024 - May 17, 2024 payroll	txn_BZHoVe7	-\$1,593.59	\$102,094.99
2024-05-16	UNITED WAY O5494 PAYMENTS	txn_8rHBRgP	\$8,124.00	\$110,218.99
2024-05-28	GUSTO NET 468206	txn_nEHBrBq	-\$1,593.58	\$108,625.41
2024-05-28	Adobe	txn_LgHJoY8	-\$19.99	\$108,605.42
WITHDRAWN: \$4,118.23. DEPOSITED: \$8,124.00.				\$108,605.42

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.