



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NMHEP 2024-06-01 to 2024-06-30

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$108,605.42
2024-06-02	Fiscal sponsorship for 5/27 to 6/2	txn_2zHkEmQ	-\$568.68	\$108,036.74
2024-06-05	MICROSOFT#G048634092	txn_ZeHmNYN	-\$27.06	\$108,009.68
2024-06-05	Microsoft G048937976	txn_66HZR9e	-\$12.98	\$107,996.70
2024-06-11	May 18, 2024 - May 31, 2024 payroll taxes	txn_0eHXaKG	-\$556.03	\$107,440.67
2024-06-11	May 18, 2024 - May 31, 2024 payroll	txn_a8HAX5p	-\$1,593.59	\$105,847.08
2024-06-12	UNITED WAY O5494 PAYMENTS	txn_4dH7RZ5	\$2,712.00	\$108,559.08
2024-06-13	Web Hosting	txn_oyH5lBW	-\$143.40	\$108,415.68
2024-06-13	Security Certificate renewal	txn_4dH7RAR	-\$99.95	\$108,315.73
2024-06-16	Fiscal sponsorship for 6/10 to 6/16	txn_a8HAKeb	-\$189.84	\$108,125.89
2024-06-28	Adobe	txn_vgHrlz2	-\$19.99	\$108,105.90
	<i>WITHDRAWN: \$3,211.52. DEPOSITED: \$2,712.00.</i>			\$108,105.90

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.