



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NMHEP 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$108,105.90
2024-07-05	MICROSOFT#G051975140	txn_rYH40EM	-\$27.06	\$108,078.84
2024-07-05	Microsoft G051821183	txn_LgHJZVe	-\$12.98	\$108,065.86
2024-07-28	ADOBE *ADOBE	txn_ZeHmBqW	-\$19.99	\$108,045.87
	WITHDRAWN: \$60.03. DEPOSITED: \$0.00.			\$108,045.87

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.