



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: NMHEP 2024-11-01 to 2024-11-30

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$102,889.83
2024-11-05	MICROSOFT#G064389935	txn_5wHrxZW	-\$12.98	\$102,876.85
2024-11-06	MICROSOFT#G065190941	txn_oyH52v9	-\$27.06	\$102,849.79
2024-11-07	UNITED WAY O5494 PAYMENTS	txn_78HBz9z	\$2,708.00	\$105,557.79
2024-11-11	Fiscal sponsorship for 11/4 to 11/10	txn_LgHJOEV	-\$189.56	\$105,368.23
2024-11-25	FS payroll and taxes for Nov 16, 2024 - Nov 29, 2024	txn_xQH4dOa	-\$2,130.29	\$103,237.94
2024-11-26	Check to Christina Morris	txn_mAHpaKn	-\$190.00	\$103,047.94
2024-11-29	ADOBE *ADOBE	txn_OXHm6xn	-\$19.99	\$103,027.95
	<i>WITHDRAWN: \$2,569.88. DEPOSITED: \$2,708.00.</i>			\$103,027.95

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.