



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NMHEP 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$92,624.70
2025-01-05	MICROSOFT#G072676487	txn_66Hykve	-\$27.06	\$92,597.64
2025-01-05	MICROSOFT#G072436301	txn_2zHlNK8	-\$12.98	\$92,584.66
2025-01-11	WEB*NETWORKSOLUTIONS	txn_BZHGvAg	-\$19.46	\$92,565.20
2025-01-12	WEB*NETWORKSOLUTIONS	txn_ZeH8rmo	-\$49.95	\$92,515.25
2025-01-14	Zoom	txn_8rH4dRN	-\$127.92	\$92,387.33
2025-01-16	UNITED WAY 05494 PAYMENTS	txn_2zHl8Bz	\$2,708.00	\$95,095.33
2025-01-20	Fiscal sponsorship for 1/13 to 1/19	txn_QmHzdvQ	-\$189.56	\$94,905.77
2025-01-24	GUSTO NET 889657	txn_EyHYrZz	-\$1,604.43	\$93,301.34
2025-01-24	GUSTO TAX 889658	txn_YRH0Od8	-\$545.19	\$92,756.15
2025-01-28	ADOBE *ADOBE	txn_yXHBknb	-\$19.99	\$92,736.16
WITHDRAWN: \$2,596.54. DEPOSITED: \$2,708.00.				\$92,736.16

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.