



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NMHEP 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$92,736.16
2025-02-05	Microsoft#G076283160	txn_gnHrwLg	-\$27.06	\$92,709.10
2025-02-05	Microsoft-G076315062	txn_mAHpM84	-\$12.98	\$92,696.12
2025-02-07	GUSTO NET 374222	txn_rYHX2Xz	-\$1,604.43	\$91,091.69
2025-02-07	GUSTO TAX 374223	txn_78HoPob	-\$545.19	\$90,546.50
2025-02-12	UNITED WAY O5494 PAYMENTS	txn_BZHGaYp	\$2,708.00	\$93,254.50
2025-02-17	Fiscal sponsorship for 2/10 to 2/16	txn_9KHgZOX	-\$189.56	\$93,064.94
2025-02-21	GUSTO NET 829641	txn_yXHBJG4	-\$1,604.42	\$91,460.52
2025-02-21	GUSTO TAX 829642	txn_kWH6xQp	-\$545.21	\$90,915.31
WITHDRAWN: \$4,528.85. DEPOSITED: \$2,708.00.				\$90,915.31

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.