



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NMHEP 2025-03-01 to 2025-03-31

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$90,915.31
2025-03-01	ADOBE *ADOBE	txn_0eHQZEG	-\$19.99	\$90,895.32
2025-03-05	Microsoft-G080701055	txn_mAHp4zm	-\$27.06	\$90,868.26
2025-03-05	MICROSOFT#G080653017	txn_gnHrYOW	-\$12.98	\$90,855.28
2025-03-07	GUSTO NET 331224	txn_xQH4QEk	-\$1,604.43	\$89,250.85
2025-03-07	GUSTO TAX 331225	txn_NQHEk6G	-\$545.19	\$88,705.66
2025-03-12	UNITED WAY 05494 PAYMENTS	txn_ZeH8Yzo	\$2,708.00	\$91,413.66
2025-03-17	Fiscal sponsorship for 3/10 to 3/16	txn_XGHm9rA	-\$189.56	\$91,224.10
2025-03-19	Check to Christina Morris	txn_78HoYLL	-\$1,300.00	\$89,924.10
2025-03-21	GUSTO TAX 826724	txn_d7HrqMN	-\$545.21	\$89,378.89
2025-03-21	GUSTO NET 826725	txn_66Hy7R0	-\$1,604.42	\$87,774.47
2025-03-28	ADOBE *ADOBE	txn_5wHKrbb	-\$19.99	\$87,754.48
WITHDRAWN: \$5,868.83. DEPOSITED: \$2,708.00.				\$87,754.48

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.