



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NMHEP 2025-04-01 to 2025-04-30

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$87,754.48
2025-04-04	GUSTO NET 320785	txn_EyHwwnz	-\$1,604.43	\$86,150.05
2025-04-04	GUSTO TAX 320786	txn_5wHKKaA	-\$545.19	\$85,604.86
2025-04-05	Microsoft-G085373064	txn_AWHVVWV	-\$12.98	\$85,591.88
2025-04-05	Microsoft-G085247591	txn_2zHOORd	-\$27.06	\$85,564.82
2025-04-16	UNITED WAY 05494 PAYMENTS	txn_K9HKbBR	\$2,708.00	\$88,272.82
2025-04-18	GUSTO TAX 996920	txn_4dHXL9E	-\$545.19	\$87,727.63
2025-04-18	GUSTO NET 996921	txn_BZH04zx	-\$1,604.43	\$86,123.20
2025-04-21	Fiscal sponsorship for 4/14 to 4/20	txn_9KH7wxp	-\$189.56	\$85,933.64
2025-04-21	Check to Christina Morris	txn_5wHK4k5	-\$422.50	\$85,511.14
2025-04-23	MICROSOFT#G088557726	txn_YRHxbQy	-\$28.42	\$85,482.72
2025-04-26	Microsoft-G088905719	txn_QmH9oLG	-\$13.62	\$85,469.10
2025-04-28	ADOBE INC.	txn_0eH8vGW	-\$19.99	\$85,449.11
WITHDRAWN: \$5,013.37. DEPOSITED: \$2,708.00.				\$85,449.11

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.