



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NMHEP 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$85,449.11
2025-05-02	GUSTO NET 510588	txn_d7HYP20	-\$1,604.42	\$83,844.69
2025-05-02	GUSTO TAX 510589	txn_wNHA0Zd	-\$545.21	\$83,299.48
2025-05-05	UNITED WAY 05494 PAYMENTS	txn_LgHR4mx	\$2,708.00	\$86,007.48
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_BZH0pqM	-\$189.56	\$85,817.92
2025-05-13	GREENGEEKS LLC	txn_YRHxme2	-\$155.40	\$85,662.52
2025-05-15	Transfer to Hack Club HQ	txn_BZH0VZ4	-\$1,604.42	\$84,058.10
2025-05-15	Transfer to Hack Club HQ	txn_LgHRk4z	-\$545.21	\$83,512.89
2025-05-16	GUSTO NET 015217	txn_xQHdGvV	-\$1,604.43	\$81,908.46
2025-05-16	GUSTO TAX 010778	txn_gnHJWov	-\$545.19	\$81,363.27
2025-05-20	GREENGEEKS LLC	txn_rYHPmeO	-\$99.95	\$81,263.32
2025-05-23	Microsoft-G093418892	txn_PVHGRGK	-\$28.42	\$81,234.90
2025-05-26	MICROSOFT#G093730550	txn_PVHGRe0	-\$13.62	\$81,221.28
2025-05-28	Adobe Inc	txn_5wHKpwo	-\$19.99	\$81,201.29
2025-05-30	GUSTO NET 508005	txn_zVHoeZN	-\$1,604.42	\$79,596.87
2025-05-30	GUSTO TAX 501479	txn_K9HKvAB	-\$545.21	\$79,051.66
2025-05-31	Donation from State of New Mexico	txn_d7HYxlz	\$10,050.00	\$89,101.66
	<i>WITHDRAWN: \$9,105.45. DEPOSITED: \$12,758.00.</i>			\$89,101.66

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.