



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NMHEP 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$89,101.66
2025-06-12	UNITED WAY O5494 PAYMENTS	txn_BZH0dvW	\$2,712.00	\$91,813.66
2025-06-13	GUSTO NET 035746	txn_lZH5l0P	-\$1,604.42	\$90,209.24
2025-06-13	GUSTO TAX 045035	txn_wNHAmzJ	-\$545.21	\$89,664.03
2025-06-16	Fiscal sponsorship fee for 6/9 to 6/15	txn_brH7Ba7	-\$189.84	\$89,474.19
2025-06-23	MICROSOFT#G098327233	txn_MNH5zJ7	-\$28.42	\$89,445.77
2025-06-26	Microsoft-G098703389	txn_MNH5zQm	-\$13.62	\$89,432.15
2025-06-27	GUSTO TAX 491359	txn_WBHWeYY	-\$545.19	\$88,886.96
2025-06-27	GUSTO NET 491331	txn_yXHYykG	-\$1,604.43	\$87,282.53
2025-06-28	Adobe Inc	txn_LgHRygr	-\$19.99	\$87,262.54
	<i>WITHDRAWN: \$4,551.12. DEPOSITED: \$2,712.00.</i>			\$87,262.54

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.