



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: NMHEP 2025-07-01 to 2025-07-31

| Settled    | Description                                          | ID          | Amount      | Balance     |
|------------|------------------------------------------------------|-------------|-------------|-------------|
| 2025-07-01 | PREVIOUS BALANCE                                     |             |             | \$87,262.54 |
| 2025-07-11 | GUSTO NET 085098                                     | txn_AWHVKER | -\$1,602.18 | \$85,660.36 |
| 2025-07-11 | GUSTO TAX 085099                                     | txn_JxHEZLv | -\$549.99   | \$85,110.37 |
| 2025-07-23 | Microsoft-G103479735                                 | txn_rYHPl99 | -\$28.42    | \$85,081.95 |
| 2025-07-25 | GUSTO TAX 603717                                     | txn_GkHhOgz | -\$545.21   | \$84,536.74 |
| 2025-07-25 | GUSTO NET 611155                                     | txn_brH7Emm | -\$1,604.42 | \$82,932.32 |
| 2025-07-28 | UNITED WAY 05494 PAYMENTS                            | txn_BZH079Z | \$2,708.00  | \$85,640.32 |
| 2025-07-28 | Adobe Inc                                            | txn_0eH8Zq4 | -\$19.99    | \$85,620.33 |
| 2025-07-29 | Fiscal sponsorship fee for 7/21 to 7/28              | txn_MNH5Lo7 | -\$189.56   | \$85,430.77 |
| 2025-07-29 | MICROSOFT#G103810318                                 | txn_JxHEoQk | -\$13.62    | \$85,417.15 |
|            | <i>WITHDRAWN: \$4,553.39. DEPOSITED: \$2,708.00.</i> |             |             | \$85,417.15 |

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.