



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CODE & COFFEE COLLECTIVE 2024-12-01 to 2024-12-31**

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$826.29
2024-12-09	Donation from Sonny Li	txn_2zHlX7g	\$500.00	\$1,326.29
2024-12-11	RAILWAY	txn_d7HrgZX	-\$5.00	\$1,321.29
2024-12-16	Fiscal sponsorship for 12/9 to 12/15	txn_gnHrvXw	-\$35.00	\$1,286.29
2024-12-16	Meetup.com Organizer subscription for steven20904@yahoo.com - 6mo	txn_XGHmx88	-\$189.73	\$1,096.56
2024-12-16	Meetup.com Organizer subscription for 1year codeandcoffeecommunity5@yahoo.com - 1yr	txn_V0HZkz0	-\$222.59	\$873.97
2024-12-16	Meetup.com Organizer subscription for steven20904@gmail.com - 6mo	txn_mAHpP4L	-\$189.73	\$684.24
2024-12-16	Meetup.com Organizer subscription for codeandcoffeecommunity@gmail.com - 6mo	txn_2zHlboW	-\$189.73	\$494.51
2024-12-18	Discord	txn_gnHrymN	-\$9.99	\$484.52
	WITHDRAWN: \$841.77. DEPOSITED: \$500.00.			\$484.52

Code & Coffee Collective is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Code & Coffee Collective's* restricted-fund provided by The Hack Foundation.