

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: CODE & COFFEE COLLECTIVE 2025-02-01 to 2025-02-28

| Settled    | Description                              | ID          | Amount   | Balance  |
|------------|------------------------------------------|-------------|----------|----------|
| 2025-02-01 | PREVIOUS BALANCE                         |             |          | \$80.55  |
| 2025-02-04 | PIRATE SHIP * POSTAGE                    | txn_xQH4MPn | -\$4.52  | \$76.03  |
| 2025-02-06 | Donation from Steve Chen                 | txn_rYHX7de | \$200.00 | \$276.03 |
| 2025-02-10 | Fiscal sponsorship for 2/3 to 2/9        | txn_qkHQOwR | -\$14.00 | \$262.03 |
| 2025-02-11 | RAILWAY                                  | txn_5wHVo52 | -\$5.00  | \$257.03 |
| 2025-02-18 | Discord                                  | txn_gnHrg9M | -\$9.99  | \$247.04 |
|            | WITHDRAWN: \$33.51. DEPOSITED: \$200.00. |             |          | \$247.04 |

 $Code \& Coffee \ Collective$  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.