

The Hack Foundation

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

FINANCIAL STATEMENT FOR: CODE & COFFEE COLLECTIVE 2025-05-01 to 2025-05-31

Settled Description	ID	Amount	Balance
2025-05-01 PREVIOUS BALANCE			\$1,199.10
2025-05-11 RAILWAY	$txn_zVHoMYE$	-\$5.00	\$1,194.10
2025-05-13 Donation from Anonymous Donor	txn_4dHXJOW	\$100.00	\$1,294.10
2025-05-18 Discord	txn_4dHXdAY	-\$9.99	\$1,284.11
2025-05-19 Fiscal sponsorship for 5/12 to 5/18	txn_78Hy940	-\$7.00	\$1,277.11
2025-05-27 Squarespace	txn_nEHpr7L	-\$258.09	\$1,019.02
2025-05-27 Meetup.com Organizer subscription for steven20904@gmail.com - 6mo	txn_wNHArAr	-\$189.73	\$829.29
WITHDRAWN: \$469.81. DEPOSITED: \$100.00.			\$829.29

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.