

The Hack Foundation

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

FINANCIAL STATEMENT FOR: CODE & COFFEE COLLECTIVE 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$829.29
2025-06-11	RAILWAY	txn_ZeH9kVN	-\$5.00	\$824.29
2025-06-11	Meetup Subscription: 1 year	txn_R2HVex7	-\$317.99	\$506.30
2025-06-15	MEETUP ORG SUB 12M	txn_GkHzwMa	-\$317.99	\$188.31
2025-06-18	Discord	txn_9KH7p9k	-\$9.99	\$178.32
2025-06-18	Transfer from NYC Code & Coffee	txn_QmH9PxL	\$840.00	\$1,018.32
	WITHDRAWN: \$650.97. DEPOSITED: \$840.00.			\$1,018.32

 $Code \& Coffee \ Collective$ 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.