



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CODE & COFFEE COLLECTIVE 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$764.17
2025-09-11	RAILWAY	txn_LgHbAVK	-\$5.00	\$759.17
2025-09-18	Discord	txn_MNHpgkd	-\$9.99	\$749.18
2025-09-23	Donation from Elizabeth Hernandez	txn_kWHPEJM	\$5,000.00	\$5,749.18
2025-09-26	MEETUP ORG SUB 12M	txn_EyHPemG	-\$317.99	\$5,431.19
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_YRHKVbQ	-\$350.00	\$5,081.19
	<i>WITHDRAWN: \$682.98. DEPOSITED: \$5,000.00.</i>			\$5,081.19

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.