



The Hack Foundation

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

FINANCIAL STATEMENT FOR: CODE & COFFEE COLLECTIVE 2025-10-01 to 2025-10-31

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$5,081.19
2025-10-01	Donation from Elizabeth Hernandez	txn_GkH4YEL	\$1,000.00	\$6,081.19
2025-10-03	MEETUP ORG SUB 12M	txn_kWHPedp	-\$317.99	\$5,763.20
2025-10-06	Fiscal sponsorship fee for 9/29 to 10/5	txn_ZeHZWr0	-\$70.00	\$5,693.20
2025-10-11	Amazon	txn_zVHyeQG	-\$68.61	\$5,624.59
2025-10-11	RAILWAY	txn_kWHPpbx	-\$5.00	\$5,619.59
2025-10-12	Loding for sponsor meetings	txn_5wHRpZn	-\$273.59	\$5,346.00
2025-10-12	Meal for sponsorship meeting in NYC	txn_kWHPp9z	-\$14.14	\$5,331.86
2025-10-12	Parking for sponsorship meeting in NYC	txn_YRHKy79	-\$15.00	\$5,316.86
2025-10-12	Meal for sponsorship meeting in NYC	txn_JxHveoG	-\$14.26	\$5,302.60
2025-10-12	Meal during travel for sponsorship meeting in NYC	txn_xQHNYed	-\$14.27	\$5,288.33
2025-10-18	Discord	txn_brHZLnm	-\$9.99	\$5,278.34
2025-10-20	Donation from Simone Powell	txn_BZH8ABJ	\$1,000.00	\$6,278.34
2025-10-21	sponsor meetings in ny	txn_XGHQZGe	-\$316.40	\$5,961.94
2025-10-21	🍷 Staffing for Hacktoberfest SF Hackathon	txn_mAH05rQ	-\$472.50	\$5,489.44
2025-10-21	👤 Hackathon staffing for Hacktoberfest SF	txn_2zHvnwe	-\$472.50	\$5,016.94
2025-10-27	Fiscal sponsorship fee for 10/20 to 10/26	txn_GkH4mZQ	-\$70.00	\$4,946.94
2025-10-31	MEETUP ORG SUB 12M	txn_a8HBRyx	-\$317.99	\$4,628.95
	WITHDRAWN: \$2,452.24. DEPOSITED: \$2,000.00.			\$4,628.95

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.