

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: CODE & COFFEE COLLECTIVE 2025-11-01 to 2025-11-30

| Settled    | Description                               | ID            | Amount    | Balance    |
|------------|---|---------------|-----------|------------|
| 2025-11-01 | PREVIOUS BALANCE                          |               |           | \$4,628.95 |
| 2025-11-11 | Annual Meetup Organizer subscription      | $txn_d7HalGN$ | -\$317.99 | \$4,310.96 |
| 2025-11-11 | Tolls from trip                           | $txn_OXH8bAK$ | -\$92.61  | \$4,218.35 |
| 2025-11-11 | Dinner on Nov 1                           | $txn_PVH5eWM$ | -\$20.13  | \$4,198.22 |
| 2025-11-11 | Congestion tolls in NYC                   | txn_WBHAOL9   | -\$27.00  | \$4,171.22 |
| 2025-11-11 | Lodging for Storyblok Nov 2 event         | txn_ZeHZORb   | -\$279.23 | \$3,891.99 |
| 2025-11-11 | Nov 2 post-event organizer dinner meeting | txn_AWHxBG8   | -\$58.41  | \$3,833.58 |
| 2025-11-11 | RAILWAY                                   | txn_XGHQyp9   | -\$5.00   | \$3,828.58 |
| 2025-11-18 | Discord                                   | txn_8rHrOam   | -\$9.99   | \$3,818.59 |
| 2025-11-22 | MEETUP ORG SUB 12M                        | txn_BZH8mva   | -\$317.99 | \$3,500.60 |
| 2025-11-23 | RAILWAY                                   | txn_GkH42X0   | -\$5.00   | \$3,495.60 |
| 2025-11-25 | CURSOR, AI POWERED IDE                    | txn_PVH5Mp6   | -\$60.00  | \$3,435.60 |
| 2025-11-27 | CURSOR USAGE NOV                          | $txn_9KHykv7$ | -\$11.01  | \$3,424.59 |
|            | WITHDRAWN: \$1,204.36. DEPOSITED: \$0.00. |               |           | \$3,424.59 |

 $Code \& Coffee \ Collective$  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.