



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **DFW CODE & COFFEE 2024-07-01 to 2024-07-31**

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$39.56
2024-07-16	H-E-B #016	txn_zVHdzKA	-\$3.98	\$35.58
2024-07-16	Donation from Lee Brannan	txn_0eHXyM9	\$50.00	\$85.58
2024-07-18	Donation from Lee Brannan	txn_p5Hx49N	\$10.00	\$95.58
2024-07-21	Fiscal sponsorship for 7/15 to 7/21	txn_evHzVPw	-\$3.53	\$92.05
2024-07-23	Donation from Glen Bucy	txn_MNHJYBW	\$20.00	\$112.05
2024-07-23	Donation from Tracy Welterlen	txn_WBHQYLk	\$15.00	\$127.05
2024-07-23	Donation from Chandler Staggs	txn_2zHk2Rk	\$20.00	\$147.05
2024-07-26	Coffee	txn_evHzVKY	-\$8.48	\$138.57
2024-07-28	Fiscal sponsorship for 7/22 to 7/28	txn_xQHnML2	-\$4.52	\$134.05
2024-07-28	SAMSClub #8210	txn_0eHXz4W	-\$20.22	\$113.83
	WITHDRAWN: \$40.73. DEPOSITED: \$115.00.			\$113.83

DFW Code & Coffee is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from DFW Code & Coffee's restricted-fund provided by The Hack Foundation.