



The Hack Foundation

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

FINANCIAL STATEMENT FOR: DFW CODE & COFFEE 2024-08-01 to 2024-08-31

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$113.83
2024-08-07	Digital timers	txn_d7HvzAM	-\$7.47	\$106.36
2024-08-11	H-E-B #016	txn_nEHBR22	-\$11.94	\$94.42
2024-08-13	Donation from NICKLAUS MADISON	txn_LgHJrvA	\$10.00	\$104.42
2024-08-13	Donation from Anonymous Donor	txn_LgHJryA	\$20.00	\$124.42
2024-08-13	Donation from TRACY WELTERLEN	txn_mAHawgY	\$10.00	\$134.42
2024-08-18	Fiscal sponsorship for 8/12 to 8/18	txn_R2HML2W	-\$2.80	\$131.62
2024-08-20	Donation from Lee Brannan	txn_p5HxRd6	\$25.00	\$156.62
2024-08-25	Fiscal sponsorship for 8/19 to 8/25	txn_5wHrLrM	-\$1.75	\$154.87
	WITHDRAWN: \$23.96. DEPOSITED: \$65.00.			\$154.87

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.