

The Hack Foundation

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

FINANCIAL STATEMENT FOR: DFW CODE & COFFEE 2024-09-01 to 2024-09-30

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$154.87
2024-09-01	H-E-B #016	$txn_XGHEL5q$	-\$13.19	\$141.68
2024-09-04	Donation from Anonymous Donor	$txn_kWHRARN$	\$10.00	\$151.68
2024-09-08	Fiscal sponsorship for 9/2 to 9/8	txn_2zHkywy	-\$0.70	\$150.98
2024-09-18	Donation from Lee Brannan	txn_BZHonrN	\$25.00	\$175.98
2024-09-29	Fiscal sponsorship for 9/23 to 9/29	$txn_xQHnvLk$	-\$1.75	\$174.23
	WITHDRAWN: \$15.64. DEPOSITED: \$35.00.	_		\$174.23

 $DFW\ Code\ \&\ Coffee$ 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.