

The Hack Foundation

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

FINANCIAL STATEMENT FOR: DFW CODE & COFFEE 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$174.23
2024-10-13	H-E-B #016	txn_GkHWZp9	-\$19.07	\$155.16
2024-10-16	H-E-B #016	txn_LgHJaRM	-\$3.98	\$151.18
2024-10-17	Donation from Nicklaus Madison	txn_d7Hv74m	\$10.00	\$161.18
2024-10-21	Donation from Lee Brannan	txn_nEHB787	\$25.00	\$186.18
2024-10-21	Fiscal sponsorship for 10/14 to 10/20	txn_AWHnGpb	-\$0.70	\$185.48
2024-10-28	Fiscal sponsorship for 10/21 to 10/27	txn_9KH4oYA	-\$1.75	\$183.73
	WITHDRAWN: \$25.50. DEPOSITED: \$35.00.			\$183.73

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.