

The Hack Foundation

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

FINANCIAL STATEMENT FOR: DFW CODE & COFFEE 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$247.26
2024-12-15	ALBERTSONS #4279	txn_MNHeEMO	-\$60.94	\$186.32
2024-12-18	Name tag stickers	txn_MNHe6Oq	-\$6.48	\$179.84
2024-12-20	Donation from Lee Brannan	txn_qkHQAvn	\$25.00	\$204.84
2024-12-23	Fiscal sponsorship for 12/16 to 12/22	txn_4dHMl26	-\$1.75	\$203.09
	WITHDRAWN: \$69.17. DEPOSITED: \$25.00.			\$203.09

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.