

The Hack Foundation

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

FINANCIAL STATEMENT FOR: DFW CODE & COFFEE 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$226.34
2025-02-09	ALBERTSONS #4279	txn_JxHGr8Q	-\$24.47	\$201.87
2025-02-10	Forks, napkins, and plates	txn_ZeH8nPe	-\$40.73	\$161.14
2025-02-13	Donation from Tracy	txn_2zHlqKM	\$10.00	\$171.14
2025-02-13	Donation from Anonymous Donor	txn_oyH0awG	\$30.00	\$201.14
2025-02-13	Donation from Glen Bucy	txn_OXHmb0y	\$50.00	\$251.14
2025-02-17	Fiscal sponsorship for 2/10 to 2/16	txn_d7HrwBN	-\$6.30	\$244.84
2025-02-21	Donation from Lee Brannan	txn_a8Hz5ow	\$25.00	\$269.84
2025-02-24	Fiscal sponsorship for 2/17 to 2/23	txn_JxHGmvv	-\$1.75	\$268.09
	WITHDRAWN: \$73.25. DEPOSITED: \$115.00.			\$268.09

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.