

The Hack Foundation

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

FINANCIAL STATEMENT FOR: DFW CODE & COFFEE 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$67.15
2025-05-03	H-E-B #016	txn_lZH5n0V	-\$34.31	\$32.84
2025-05-22	Donation from Lee Brannan	txn_ZeH9ovB	\$25.00	\$57.84
2025-05-25	ALBERTSONS #4279	txn_zVHo0rJ	-\$27.50	\$30.34
2025-05-26	Fiscal sponsorship for 5/19 to 5/25	txn_0eH8kGy	-\$1.75	\$28.59
2025-05-30	Donation from Lee Brannan	txn_2zHOEZb	\$20.00	\$48.59
	WITHDRAWN: \$63.56. DEPOSITED: \$45.00.			\$48.59

 $DFW\ Code\ \&\ Coffee$ 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.