



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **DFW CODE & COFFEE 2025-07-01 to 2025-07-31**

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$22.99
2025-07-03	Donation from Marshall	txn_GkHhPXy	\$10.00	\$32.99
2025-07-03	Invoice to Lee	txn_LgHRgxy	\$11.52	\$44.51
2025-07-07	Fiscal sponsorship fee for 6/30 to 7/6	txn_brH7MnE	-\$0.70	\$43.81
2025-07-09	H-E-B #016	txn_YRHxNoN	-\$3.98	\$39.83
2025-07-17	SAMS CLUB #8210	txn_8rH7OEE	-\$15.96	\$23.87
2025-07-22	Donation from Lee Brannan	txn_PVHGa2K	\$25.00	\$48.87
2025-07-24	Donation from Tracy	txn_AWHVyPL	\$10.00	\$58.87
2025-07-28	Fiscal sponsorship fee for 7/21 to 7/28	txn_zVHokxR	-\$2.45	\$56.42
	WITHDRAWN: \$23.09. DEPOSITED: \$56.52.			\$56.42

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.