



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: DFW CODE & COFFEE 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$56.42
2025-08-09	Amazon	txn_2zHOGOy	-\$10.81	\$45.61
2025-08-09	SQ *INCLUSION COFFEE 1	txn_a8HMqMq	-\$58.45	-\$12.84
2025-08-11	Food and cutlery	txn_AWHVGdz	-\$46.25	-\$59.09
2025-08-14	Donation from George Nguyen	txn_BZH0Eb5	\$10.00	-\$49.09
2025-08-14	Donation from Lee Brannan	txn_xQHdxy0	\$100.00	\$50.91
2025-08-14	Donation from Lee Brannan	txn_mAHZLZm	\$30.00	\$80.91
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_GkHh6Xq	-\$9.80	\$71.11
2025-08-29	H-E-B #016	txn_xQHNXWq	-\$13.94	\$57.17
2025-08-30	Donation from Tracy	txn_WBHAQMx	\$10.00	\$67.17
2025-08-31	SAMS CLUB #8210	txn_2zHvkZa	-\$17.52	\$49.65
	WITHDRAWN: \$156.77. DEPOSITED: \$150.00.			\$49.65

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.