

The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$21,942.29
2025-01-13	Jan 11th outing	txn_66HyN20	-\$244.17	\$21,698.12
2025-01-17	CHUBB	txn_ZeH8762	-\$113.68	\$21,584.44
	WITHDRAWN: \$357.85. DEPOSITED: \$0.00.			\$21,584.44

 $NYC\ Code\ \&\ Coffee$ is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from $NYC\ Code\ \&\ Coffee$'s restricted-fund provided by The Hack Foundation.