



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NYC CODE & COFFEE 2025-04-01 to 2025-04-30

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$20,958.20
2025-04-08	AMTRAK COM	txn_oyHoKrZ	-\$351.00	\$20,607.20
2025-04-10	Donation from Elizabeth Hernandez	txn_nEHpMbr	\$3,000.00	\$23,607.20
2025-04-14	Fiscal sponsorship for 4/7 to 4/13	txn_GkHzgNA	-\$210.00	\$23,397.20
2025-04-18	CHUBB	txn_5wHKPPJ	-\$113.68	\$23,283.52
2025-04-19	Transfer to Code & Coffee Collective	txn_0eH8J0p	-\$1,000.00	\$22,283.52
2025-04-28	coffee	txn_78HyOQ8	-\$87.10	\$22,196.42
	<i>WITHDRAWN: \$1,761.78. DEPOSITED: \$3,000.00.</i>			\$22,196.42

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.