



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$22,196.42
2025-05-19	Coffee	txn_zVHor7b	-\$87.10	\$22,109.32
2025-05-20	Water	txn_JxHEXpg	-\$38.42	\$22,070.90
2025-05-20	Prizes	txn_xQHdKZX	-\$388.65	\$21,682.25
2025-05-20	Papa Johns	txn_9KH7qW4	-\$482.31	\$21,199.94
2025-05-20	Cups	txn_gnHJAdr	-\$15.22	\$21,184.72
2025-05-27	PAYPAL TRANSFER	txn_vgH4vmZ	\$286.11	\$21,470.83
2025-05-28	PAYPAL ACCTVERIFY	txn_K9HKvv5	-\$0.16	\$21,470.67
2025-05-28	PAYPAL ACCTVERIFY	txn_78Hy662	\$0.15	\$21,470.82
2025-05-28	PAYPAL ACCTVERIFY	txn_vgH4vvx	\$0.01	\$21,470.83
2025-05-31	Printful	txn_0eH8ao9	-\$30.95	\$21,439.88
	WITHDRAWN: \$1,042.81. DEPOSITED: \$286.27.			\$21,439.88

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.