



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NYC CODE & COFFEE 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$21,439.88
2025-06-02	Fiscal sponsorship for 5/26 to 6/1	txn_zVHoPMP	-\$20.03	\$21,419.85
2025-06-09	StickerMule	txn_GkH7zz	-\$181.26	\$21,238.59
2025-06-12	Donation from Danny Thompson	txn_K9HKynL	\$1,000.00	\$22,238.59
2025-06-16	Fiscal sponsorship for 6/9 to 6/15	txn_8rH7LYJ	-\$70.00	\$22,168.59
2025-06-18	Transfer to Code & Coffee Collective	txn_QmH9PxL	-\$840.00	\$21,328.59
2025-06-20	CHUBB	txn_lZH5LNg	-\$113.58	\$21,215.01
2025-06-25	Ice Coffee Purchased	txn_qkHRZJe	-\$75.86	\$21,139.15
	<i>WITHDRAWN: \$1,300.73. DEPOSITED: \$1,000.00.</i>			\$21,139.15

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.