



# The Hack Foundation

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

**FINANCIAL STATEMENT FOR: NYC CODE & COFFEE 2025-07-01 to 2025-07-31**

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$21,139.15
2025-07-08	SONARSOURCE.COM	txn_rYHP2l2	-\$516.11	\$20,623.04
2025-07-08	SONARSOURCE.COM	txn_vgH4aY7	-\$72.16	\$20,550.88
2025-07-10	Printful	txn_78HyVmX	-\$43.12	\$20,507.76
2025-07-15	Donation from Isabel Macaulay	txn_LgHRLEv	\$1,000.00	\$21,507.76
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_OXH6zPz	-\$70.00	\$21,437.76
2025-07-25	Transfer to Code & Coffee Collective	txn_QmH92Ny	-\$600.00	\$20,837.76
2025-07-29	Printful	txn_ZeH92M2	-\$48.22	\$20,789.54
WITHDRAWN: \$1,349.61. DEPOSITED: \$1,000.00.				\$20,789.54

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.