



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CODELUNAR 2024-12-01 to 2024-12-31**

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$990.59
2024-12-12	Transfer to Counterspell Boston	txn_GkH8nyZ	-\$100.00	\$890.59
2024-12-12	Transfer to Counterspell Chandigarh	txn_gnHrEo2	-\$90.00	\$800.59
2024-12-12	Transfer to Counterspell Chandigarh	txn_MNHeeNP	-\$40.00	\$760.59
2024-12-12	Transfer to Counterspell Lima	txn_LgHGG2a	-\$35.00	\$725.59
2024-12-12	Transfer to Counterspell Bergen	txn_R2HaaEn	-\$100.00	\$625.59
2024-12-12	Transfer to Counterspell Bengaluru	txn_ZeH88wV	-\$100.00	\$525.59
2024-12-12	Transfer to Counterspell DC	txn_GkH88A0	-\$100.00	\$425.59
2024-12-12	Transfer to Counterspell Delhi	txn_66Hyyk8	-\$60.00	\$365.59
2024-12-12	Transfer to Counterspell Delhi	txn_K9H44lx	-\$40.00	\$325.59
2024-12-12	Transfer to Counterspell Winnipeg	txn_78HooER	-\$60.00	\$265.59
2024-12-12	Transfer to Counterspell Cambridge	txn_wNH22r8	-\$90.00	\$175.59
2024-12-12	Transfer from Counterspell Boston	txn_MNHe5yZ	\$100.00	\$275.59
	WITHDRAWN: \$815.00. DEPOSITED: \$100.00.			\$275.59

CodeLunar is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *CodeLunar's* restricted-fund provided by The Hack Foundation.