

The Hack Foundation

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

FINANCIAL STATEMENT FOR: COUNTERSPELL ATLANTA 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$1,105.52
2024-12-12	TRANSFER FROM LOCUST GROVE HACK CLUB	txn_brHX09Q	\$0.93	-\$1,104.59
2024-12-12	TRANSFER FROM COUNTERSPELL GLOBAL GRANT DISTRIBUTION	txn_JxHGLdL	\$848.83	-\$255.76
2024-12-12	TRANSFER FROM COUNTERSPELL GLOBAL GRANT DISTRIBUTION	txn_V0HZZl4	\$112.98	-\$142.78
2024-12-12	TRANSFER FROM HACK CLUB HQ	txn_YRH0069	\$100.00	-\$42.78
2024-12-12	TRANSFER FROM COUNTERSPELL GLOBAL GRANT DISTRIBUTION	txn_qkHQQwL	\$50.00	\$7.22
2024-12-21	TRANSFER TO COUNTERSPELL GLOBAL GRANT DISTRIBUTION	txn_PVHNBdq	-\$7.22	\$0.00
	WITHDRAWN: \$7.22. DEPOSITED: \$1,112.74.			\$0.00

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