



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COUNTERSPELL BENGALURU 2024-11-01 to 2024-11-30

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$0.00
2024-11-16	AMAZONAWSESC	txn_zVH2pBl	\$0.00	\$0.00
2024-11-18	IRCPL	txn_66HyZyl	-\$1.00	-\$1.00
2024-11-18	Donation from Joby	txn_rYHXdVz	\$1.00	\$0.00
2024-11-21	Essential - Projector	txn_8rH4BZr	-\$81.34	-\$81.34
2024-11-21	Donation from DoraHacks	txn_2zHlkBP	\$300.00	\$218.66
2024-11-21	Donation from Anonymous Donor	txn_4dHM72e	\$30.00	\$248.66
2024-11-23	Craft supplies from Swiggy	txn_K9H44dx	-\$11.41	\$237.25
2024-11-23	Dunzo Digital Private Lim	txn_d7HrrPx	\$0.00	\$237.25
2024-11-23	Dunzo Digital Private Lim	txn_wNH220Y	-\$4.74	\$232.51
2024-11-24	ESSENTIAL - bigbasket vending machine for snacks	txn_4dHMMa2	-\$3.56	\$228.95
2024-11-24	Essential - Spoons + water	txn_evHJJYe	-\$19.45	\$209.50
2024-11-24	Essential - Large plates	txn_p5H66AL	-\$8.05	\$201.45
2024-11-24	Essential - Garbage/waste disposal	txn_yXHBByz	-\$5.75	\$195.70
2024-11-24	Essential - Drinks + Snacks (Zepto)	txn_nEH66RP	-\$26.16	\$169.54
2024-11-24	Essential - Dinner (Pizza Hut)	txn_4dHMMVz	-\$128.80	\$40.74
2024-11-24	ESSENTIAL - Plates	txn_evHJJOO	-\$3.57	\$37.17
2024-11-24	Dinner	txn_qkHQQYk	-\$15.47	\$21.70
2024-11-24	ESSENTIAL - Lunch : Non-Veg	txn_d7Hrr87	-\$111.25	-\$89.55
2024-11-24	ESSENTIAL - Lunch : Veg	txn_GkH88PW	-\$61.56	-\$151.11
2024-11-25	Essential - Water + Midnight Surprise stuff (Zepto)	txn_mAHpp02	-\$41.91	-\$193.02
2024-11-25	Essential - Breakfast Sandwiches (Swiggy)	txn_66Hyy8O	-\$41.78	-\$234.80
2024-11-25	Essential - Breakfast Juice (Zepto)	txn_p5H66lX	-\$3.05	-\$237.85
2024-11-25	Lunch	txn_gnHrrxw	-\$116.01	-\$353.86
2024-11-25	Non-Essential hoodie payment	txn_MNHeelL	-\$46.09	-\$399.95
2024-11-25	SARAVANANSF IAT PAYPAL	txn_ZeH88q4	-\$117.70	-\$517.65
2024-11-25	SARAVANANSF IAT PAYPAL	txn_78HooOO	-\$7.92	-\$525.57
2024-11-25	SARAVANANSF IAT PAYPAL	txn_p5H66Yr	-\$27.50	-\$553.07
2024-11-25	SARAVANANSF IAT PAYPAL	txn_brHXXng	-\$72.60	-\$625.67
2024-11-27	volunteers travel expense	txn_LgHGRrn	-\$4.27	-\$629.94
2024-11-27	Nilhil travel from venue	txn_0eHQ87g	-\$5.84	-\$635.78
2024-11-27	Ride to Shailesh house to Plan and finish everything for Coutnerspell	txn_a8HzMpQ	-\$2.10	-\$637.88
2024-11-27	Ride to Venue to set up stuff	txn_GkH8zG6	-\$2.83	-\$640.71
2024-11-27	Ride to sign MOU with venue	txn_R2HaVmx	-\$3.10	-\$643.81
2024-11-27	Dhruv travel expense 2	txn_evHJoEp	-\$5.20	-\$649.01
2024-11-27	Dhruv final	txn_brHX7M0	-\$8.44	-\$657.45
2024-11-27	volunteers travel to venue	txn_zVH2ovd	-\$4.39	-\$661.84
2024-11-27	Dhruv travel expense	txn_lZHP59P	-\$3.60	-\$665.44
2024-11-27	my house to venue	txn_R2HaVLx	-\$4.50	-\$669.94
2024-11-27	my house to venue (again)	txn_evHJoxp	-\$5.10	-\$675.04
2024-11-27	ride to my home	txn_brHX7N0	-\$3.90	-\$678.94
2024-11-27	ride back from joel's house to mine	txn_zVH2oRd	-\$4.50	-\$683.44
2024-11-27	paypal charges	txn_lZHP5GP	-\$6.80	-\$690.24
WITHDRAWN: \$1,021.24. DEPOSITED: \$331.00.				-\$690.24

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

