

## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: COUNTERSPELL BOSTON 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$1,122.80
2024-12-12	Transfer from CodeLunar	txn_GkH8nyZ	\$100.00	-\$1,022.80
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_R2HaMW9	\$1,201.56	\$178.76
2024-12-12	Transfer to CodeLunar	txn_MNHe5yZ	-\$100.00	\$78.76
2024-12-12	Transfer to Counterspell Global Grant Distribution	txn_LgHGRe5	-\$78.76	\$0.00
	WITHDRAWN: \$178.76. DEPOSITED: \$1,301.56.			\$0.00

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