



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COUNTERSPELL CASABLANCA 2024-12-01 to 2024-12-31**

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$404.00
2024-12-02	Breakfast for all participants from a local bakery	txn_9KHgymr	-\$26.00	\$378.00
2024-12-02	Juices for breakfast day 1	txn_gnHrPkA	-\$7.00	\$371.00
2024-12-02	Lunch for all participants	txn_NQHEPQ9	-\$158.00	\$213.00
2024-12-02	Breakfast for all participants day 2	txn_QmHzLdX	-\$27.20	\$185.80
2024-12-02	Tissues + trash bags	txn_XGHmQZV	-\$6.15	\$179.65
2024-12-02	Lunch for all participants + volunteers + organizers	txn_V0HZLe4	-\$193.00	-\$13.35
2024-12-02	Drinks for volunteers + organizers	txn_mAHpO55	-\$1.91	-\$15.26
2024-12-02	Plastic cups and napkins for breakfast	txn_2zHlvna	-\$6.12	-\$21.38
2024-12-02	Evening snacks for everyone	txn_oyH0KJL	-\$12.50	-\$33.88
2024-12-02	Gluten free lunch	txn_4dHM5ov	-\$6.01	-\$39.89
2024-12-02	Lunch for volunteers + organizers	txn_MNHep4z	-\$15.15	-\$55.04
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_9KHg4n7	\$406.00	\$350.96
	WITHDRAWN: \$459.04. DEPOSITED: \$406.00.			\$350.96

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