



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COUNTERSPELL DC 2024-11-01 to 2024-11-30**

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$0.00
2024-11-05	[NON-ESSENTIAL] CCPCS Security & Cleaning	txn_kWHRa8e	-\$550.00	-\$550.00
2024-11-07	Donation from Christopher Knight	txn_kWHRa20	\$200.00	-\$350.00
2024-11-07	Donation from Kyle Martin	txn_LgHJedq	\$350.00	\$0.00
2024-11-18	Donation from Obioma Anomnachi	txn_OXHmXv7	\$50.00	\$50.00
2024-11-21	Donation from Christopher Knight	txn_OXHmVoE	\$81.00	\$131.00
2024-11-23	Donation from Sarah DiJulio	txn_LgHGJK8	\$100.00	\$231.00
2024-11-24	[ESSENTIAL] Panera Bread	txn_78Hoo64	-\$398.70	-\$167.70
2024-11-25	Donation from Engaging Networks	txn_mAHpaLY	\$50.00	-\$117.70
2024-11-25	Donation from Clinton O'Brien	txn_QmHzZY7	\$50.00	-\$67.70
2024-11-26	[ESSENTIAL] Pizza	txn_OXHm6Og	-\$75.00	-\$142.70
2024-11-26	Donation from Raj Aggarwal	txn_p5H668e	\$51.00	-\$91.70
	WITHDRAWN: \$1,023.70. DEPOSITED: \$932.00.			-\$91.70

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