



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$91.70
2024-12-09	Counterspell DC meals	txn_BZHG9RV	-\$228.81	-\$320.51
2024-12-12	Counterspell DC Event Insurance via The Event Helper	txn_gnHrEg5	-\$131.00	-\$451.51
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_xQH44nJ	\$933.03	\$481.52
2024-12-12	Transfer from CodeLunar	txn_GkH88A0	\$100.00	\$581.52
2024-12-21	Transfer to Counterspell Global Grant Distribution	txn_XGHmKGM	-\$515.76	\$65.76
	WITHDRAWN: \$875.57. DEPOSITED: \$1,033.03.			\$65.76

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.