



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: COUNTERSPELL DELHI 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$57.66
2024-12-02	THE HACK FOUNDATION	txn_BZHG0n2	-\$0.47	-\$58.13
2024-12-06	PAYPAL TO GAURAV PANDEY	txn_PVHNbR5	-\$500.00	-\$558.13
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_wNH2KEM	\$445.00	-\$113.13
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_GkH8Woe	\$77.00	-\$36.13
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_OXHmmGb	\$150.00	\$113.87
2024-12-12	Transfer from CodeLunar	txn_66Hyyk8	\$60.00	\$173.87
2024-12-12	Transfer from CodeLunar	txn_K9H44lx	\$40.00	\$213.87
2024-12-16	WIRE TO ANOUSHKA BHATTACHARYA	txn_xQH49Yd	-\$35.37	\$178.50
2024-12-21	Transfer to Counterspell Global Grant Distribution	txn_d7HrVW8	-\$105.85	\$72.65
2024-12-21	Transfer to Counterspell Global Grant Distribution	txn_NQHE6ko	-\$72.65	\$0.00
2024-12-22	Transfer to Counterspell Global Grant Distribution	txn_V0HZ6OM	-\$72.65	-\$72.65
2024-12-22	Transfer from Counterspell Global Grant Distribution	txn_9KHgv7E	\$145.30	\$72.65
2024-12-27	Google ibis inc	txn_R2HaAnb	-\$2.75	\$69.90
WITHDRAWN: \$789.74. DEPOSITED: \$917.30.				\$69.90

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