



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COUNTERSPELL EL PASO 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$88.53
2025-01-10	Dollar Tree	txn_K9H4qyO	-\$10.01	\$78.52
2025-01-10	Brainstorming Tools	txn_78HolvY	-\$44.92	\$33.60
2025-01-22	Transfer to Counterspell Global Grant Distribution	txn_rYHX0yz	-\$33.60	\$0.00
	WITHDRAWN: \$88.53. DEPOSITED: \$0.00.			\$0.00

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