



# The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$505.16
2024-12-12	Transfer from CodeLunar	txn_R2HaaEn	\$100.00	-\$405.16
2024-12-12	Counterspell Bergen Event Insurance via The Event Helper	txn_mAHppoG	-\$115.00	-\$520.16
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_kWH667z	\$728.50	\$208.34
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_66HyA0y	\$300.00	\$508.34
	WITHDRAWN: \$115.00. DEPOSITED: \$1,128.50.			\$508.34

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