



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COUNTERSPELL BERGEN 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$508.34
2025-01-03	Check to Fort Lee Chamber of Commerce	txn_WBH55OE	-\$95.96	\$412.38
2025-01-08	Transfer to Counterspell Global Grant Distribution	txn_lZHPVKk	-\$412.38	\$0.00
	<i>WITHDRAWN: \$508.34. DEPOSITED: \$0.00.</i>			\$0.00

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.