



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COUNTERSPELL GLOBAL GRANT DISTRIBUTION 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$0.00
2024-12-02	ACH to Henry Rowen	txn_OXHm8Xo	-\$225.00	-\$225.00
2024-12-12	Transfer from Hack Club HQ	txn_66Hy4EB	\$10,000.00	\$9,775.00
2024-12-12	Transfer to Counterspell Giza	txn_lZHPB2J	-\$230.00	\$9,545.00
2024-12-12	Transfer to Counterspell Giza	txn_8rH4BRk	-\$89.00	\$9,456.00
2024-12-12	Transfer to Counterspell Toronto	txn_lZHPBa9	-\$2,350.00	\$7,106.00
2024-12-12	Transfer to Counterspell Silicon Valley	txn_WBH5QMa	-\$2,800.00	\$4,306.00
2024-12-12	Transfer to Counterspell Silicon Valley	txn_ZeH8m75	-\$1,000.00	\$3,306.00
2024-12-12	Transfer to Counterspell Visakhapatnam	txn_PVHNK7Y	-\$108.00	\$3,198.00
2024-12-12	Transfer from Hack Club HQ	txn_AWHmnwG	\$10,000.00	\$13,198.00
2024-12-12	Transfer to Counterspell Atlanta	txn_JxHGLdL	-\$848.83	\$12,349.17
2024-12-12	Transfer to Counterspell Giza	txn_NQHEgLX	-\$614.00	\$11,735.17
2024-12-12	Grant fund essentials matching	txn_MNHeJZn	-\$196.00	\$11,539.17
2024-12-12	Transfer to Counterspell Boston	txn_R2HaMW9	-\$1,201.56	\$10,337.61
2024-12-12	HQ 50% Coverage	txn_5wHVrgx	-\$420.00	\$9,917.61
2024-12-12	Transfer to Counterspell Saint Augustine	txn_kWH6RmW	-\$271.70	\$9,645.91
2024-12-12	Transfer to Counterspell Ottawa	txn_xQH4nr4	-\$2,815.00	\$6,830.91
2024-12-12	Transfer to Counterspell Casablanca	txn_9KHg4n7	-\$406.00	\$6,424.91
2024-12-12	Transfer to Counterspell Oshkosh	txn_QmHzZV0	-\$200.00	\$6,224.91
2024-12-12	Transfer to Counterspell Moses Lake	txn_V0HZOM7	-\$351.90	\$5,873.01
2024-12-12	Transfer to Counterspell Winnipeg	txn_2zHlkQ2	-\$425.92	\$5,447.09
2024-12-12	Transfer to Counterspell Seoul	txn_9KHg4Z6	-\$1,200.00	\$4,247.09
2024-12-12	Transfer to Counterspell Sydney	txn_NQHEgoo	-\$220.00	\$4,027.09
2024-12-12	TRANSFER FROM COUNTERSPELL GLOBAL GRANT DISTRIBUTION TO COUNTERSPELL BUSAN	txn_QmHzZRv	-\$1,300.00	\$2,727.09
2024-12-12	Transfer to Counterspell San Diego	txn_XGHmELM	-\$940.00	\$1,787.09
2024-12-12	Transfer to Counterspell Columbus	txn_V0HZOob	-\$20.00	\$1,767.09
2024-12-12	Grant	txn_oyH054v	-\$742.00	\$1,025.09
2024-12-12	Transfer from Hack Club HQ	txn_BZHGoO6	\$10,000.00	\$11,025.09
2024-12-12	Transfer to Voyage De La Lune Hackathon	txn_brHXOd7	-\$437.50	\$10,587.59
2024-12-12	Transfer to Counterspell Lahore	txn_zVH2d8y	-\$580.00	\$10,007.59
2024-12-12	Transfer to Counterspell Wolverhampton	txn_lZHPBWA	-\$146.00	\$9,861.59
2024-12-12	Transfer to Counterspell Bydgoszcz	txn_d7HrvQg	-\$413.00	\$9,448.59
2024-12-12	Transfer to Counterspell Delhi	txn_wNH2KEM	-\$445.00	\$9,003.59
2024-12-12	Transfer to Counterspell Alexandria	txn_MNHeJlN	-\$624.00	\$8,379.59
2024-12-12	Transfer to Counterspell Singapore	txn_BZHGo2R	-\$1,570.00	\$6,809.59
2024-12-12	Transfer to Counterspell Muzaffarpur	txn_LgHGJp8	-\$1,556.00	\$5,253.59
2024-12-12	Transfer to Counterspell Delhi	txn_GkH8Woe	-\$77.00	\$5,176.59
2024-12-12	Transfer to Counterspell Valenzuela City	txn_4dHM7WK	-\$822.00	\$4,354.59
2024-12-12	Transfer to Counterspell Nablus	txn_GkH8WxR	-\$520.00	\$3,834.59
2024-12-12	More essentials funds	txn_R2HaM8m	-\$50.00	\$3,784.59
2024-12-12	Transfer to Counterspell Bengaluru	txn_GkH8WOR	-\$893.00	\$2,891.59
2024-12-12	Transfer from Hack Club HQ	txn_9KHg4xG	\$10,000.00	\$12,891.59
2024-12-12	Transfer to Counterspell Patna	txn_oyH05yR	-\$243.00	\$12,648.59
2024-12-12	Transfer to Counterspell Giza	txn_MNHeJq5	-\$136.00	\$12,512.59
2024-12-12	Transfer to Counterspell Lima	txn_d7HrvOz	-\$364.16	\$12,148.43
2024-12-12	Transfer to Counterspell Winnipeg	txn_2zHlkwd	-\$21.30	\$12,127.13

2024-12-12	Transfer to Counterspell Chandigarh	txn_oyH052b	-\$498.00	\$11,629.13
2024-12-12	Transfer to Counterspell London	txn_jxHGGLe	-\$622.44	\$11,006.69
2024-12-12	Transfer to Counterspell DC	txn_xQH44nJ	-\$933.03	\$10,073.66
2024-12-12	Transfer to Counterspell Sydney	txn_9KHgg4K	-\$212.00	\$9,861.66
2024-12-12	Transfer to Counterspell Dubai	txn_gnHrrEk	-\$450.00	\$9,411.66
2024-12-12	Transfer to Counterspell Chandigarh	txn_NQHEEG8	-\$15.00	\$9,396.66
2024-12-12	Transfer to Counterspell Vancouver	txn_XGHmmEw	-\$630.00	\$8,766.66
2024-12-12	Transfer to Counterspell Patna	txn_2zHllkx	-\$243.00	\$8,523.66
2024-12-12	Transfer to Counterspell Bengaluru	txn_OXHmm6l	-\$15.00	\$8,508.66
2024-12-12	Transfer to Counterspell Atlanta	txn_V0HZZl4	-\$112.98	\$8,395.68
2024-12-12	Transfer to Counterspell Oshkosh	txn_lZHPPoY	-\$275.00	\$8,120.68
2024-12-12	Transfer to Counterspell Dhaka	txn_EyHYY5o	-\$139.50	\$7,981.18
2024-12-12	Transfer to Counterspell Chennai	txn_OXHmmnW	-\$346.00	\$7,635.18
2024-12-12	Transfer from Hack Club HQ	txn_AWHmmXJ	\$5,000.00	\$12,635.18
2024-12-12	Transfer to Counterspell Rwamagana	txn_vgHnnp5	-\$1,900.00	\$10,735.18
2024-12-12	Transfer to Counterspell Winnipeg	txn_WBH558x	-\$100.00	\$10,635.18
2024-12-12	Transfer to Counterspell Sydney	txn_YRH00oP	-\$130.50	\$10,504.68
2024-12-12	Transfer to Counterspell Vidisha	txn_jxHGGOR	-\$1,587.50	\$8,917.18
2024-12-12	Transfer to Counterspell Dhaka	txn_xQH44EO	-\$160.50	\$8,756.68
2024-12-12	Transfer to Counterspell Phoenix	txn_gnHrryq	-\$238.00	\$8,518.68
2024-12-12	Transfer to Counterspell Chennai	txn_OXHmmYb	-\$54.00	\$8,464.68
2024-12-12	Transfer to Counterspell Saint Augustine	txn_WBH55lV	-\$178.03	\$8,286.65
2024-12-12	Transfer to HackTheSeas	txn_K9H44VE	-\$622.00	\$7,664.65
2024-12-12	Transfer to Counterspell Delhi	txn_OXHmmGb	-\$150.00	\$7,514.65
2024-12-12	Transfer to Counterspell Wolverhampton	txn_oyH00QK	-\$160.00	\$7,354.65
2024-12-12	Transfer to Counterspell Vancouver	txn_mAHppyK	-\$500.00	\$6,854.65
2024-12-12	COUNTERSPELL LAHORE WIRE FEE	txn_OXHmmrN	-\$25.00	\$6,829.65
2024-12-12	Transfer to Counterspell Busan	txn_wNH22Y4	-\$1,650.00	\$5,179.65
2024-12-12	Transfer to Counterspell Nairobi	txn_qkHQQx6	-\$550.00	\$4,629.65
2024-12-12	Transfer to Counterspell El Paso	txn_MNHee4J	-\$288.00	\$4,341.65
2024-12-12	Transfer to Counterspell New York	txn_78HooaX	-\$2,103.00	\$2,238.65
2024-12-12	Transfer to Counterspell Manassas	txn_vgHnnlo	-\$337.50	\$1,901.15
2024-12-12	Transfer to Counterspell Bergen	txn_kWH667z	-\$728.50	\$1,172.65
2024-12-12	Transfer to Counterspell Bengaluru	txn_kWH664m	-\$160.00	\$1,012.65
2024-12-12	Transfer to Counterspell Moses Lake	txn_qkHQQqM	-\$50.00	\$962.65
2024-12-12	Transfer to Counterspell Chandigarh	txn_p5H66qL	-\$10.00	\$952.65
2024-12-12	Transfer to Counterspell Alexandria	txn_OXHmmaO	-\$160.00	\$792.65
2024-12-12	Transfer to Counterspell Cambridge	txn_PVHNNzg	-\$72.00	\$720.65
2024-12-12	Transfer to Counterspell Ottawa	txn_evHJJkk	-\$100.00	\$620.65
2024-12-12	Transfer to Counterspell Atlanta	txn_qkHQQwL	-\$50.00	\$570.65
2024-12-12	Transfer to Counterspell Vidisha	txn_0eHQQeR	-\$560.00	\$10.65
2024-12-12	Transfer to Counterspell Bergen	txn_66HyA0y	-\$300.00	-\$289.35
2024-12-12	Transfer from Counterspell Rwamagana	txn_p5H6o7y	\$425.12	\$135.77
2024-12-12	Transfer to Counterspell Rwamagana	txn_PVHNGYV	-\$46.36	\$89.41
2024-12-12	Transfer from Counterspell Boston	txn_LgHGRe5	\$78.76	\$168.17
2024-12-12	Transfer from Counterspell Silicon Valley	txn_AWHmVIM	\$1,000.00	\$1,168.17
2024-12-12	Transfer from Counterspell Singapore	txn_PVHN5vq	\$229.64	\$1,397.81
2024-12-12	Transfer from Counterspell Vidisha	txn_2zHlvYP	\$440.54	\$1,838.35
2024-12-12	Transfer to Counterspell Vidisha	txn_AWHm9ol	-\$5.22	\$1,833.13
2024-12-12	Transfer from Counterspell Oshkosh	txn_K9H42pn	\$242.74	\$2,075.87
2024-12-12	Transfer from Counterspell Rwamagana	txn_lZHPAgz	\$46.36	\$2,122.23
2024-12-12	Transfer from Counterspell Wolverhampton	txn_4dHMwNY	\$1.03	\$2,123.26
2024-12-12	Transfer from Counterspell Lahore	txn_MNHeKKd	\$68.97	\$2,192.23
2024-12-12	Transfer from Counterspell Bydgoszcz	txn_BZHG99o	\$228.06	\$2,420.29
2024-12-12	Transfer from Counterspell Columbus	txn_LgHGQQG	\$3.36	\$2,423.65
2024-12-12	Transfer from Counterspell Nablus	txn_0eHQMM8	\$255.07	\$2,678.72
2024-12-12	Transfer from Counterspell Muzaffarpur	txn_a8Hzddb	\$1.00	\$2,679.72
2024-12-12	Transfer from The Indian International School	txn_BZHG9bV	\$40.47	\$2,720.19
2024-12-12	Transfer from Counterspell Bengaluru	txn_oyH0PXm	\$477.76	\$3,197.95
2024-12-12	Transfer from Counterspell Alexandria	txn_LgHGQk8	\$1.13	\$3,199.08
2024-12-16	Transfer to Counterspell Bengaluru	txn_4dHM4Gm	-\$150.17	\$3,048.91
2024-12-21	Transfer from Counterspell Delhi	txn_d7HrVW8	\$105.85	\$3,154.76

2024-12-21 Transfer from Kwantlen Park Secondary Computer Science & Gaming Club	txn_8rH4nE2	\$419.64	\$3,574.40
2024-12-21 Transfer from Counterspell Vancouver	txn_p5H6YZK	\$500.00	\$4,074.40
2024-12-21 Transfer from Counterspell Chandigarh	txn_vgHnpgx	\$307.55	\$4,381.95
2024-12-21 Transfer from Counterspell Saint Augustine	txn_nEH6qEY	\$93.24	\$4,475.19
2024-12-21 Transfer from Counterspell Nairobi	txn_p5H6Y5p	\$57.73	\$4,532.92
2024-12-21 Transfer from Counterspell Atlanta	txn_PVHNBdq	\$7.22	\$4,540.14
2024-12-21 Transfer from Counterspell New York	txn_WBH58BM	\$35.17	\$4,575.31
2024-12-21 Transfer from HackTheSeas	txn_ZeH8Kek	\$416.07	\$4,991.38
2024-12-21 Transfer from Counterspell Giza	txn_xQH4EQq	\$38.59	\$5,029.97
2024-12-21 Transfer from Counterspell Winnipeg	txn_9KHgBx6	\$9.22	\$5,039.19
2024-12-21 Transfer from Counterspell Manassas	txn_gnHrynZ	\$27.78	\$5,066.97
2024-12-21 Transfer from Counterspell Delhi	txn_NQHE6ko	\$72.65	\$5,139.62
2024-12-21 Return leftover essentials to grant fund	txn_QmHzoev	\$132.96	\$5,272.58
2024-12-21 Transfer from Counterspell DC	txn_XGHmKGM	\$515.76	\$5,788.34
2024-12-22 Transfer from Counterspell Moses Lake	txn_BZHGJkL	\$222.27	\$6,010.61
2024-12-22 Transfer to Counterspell Chandigarh	txn_PVHNkKX	-\$4.71	\$6,005.90
2024-12-22 Transfer from Counterspell Delhi	txn_V0HZ6OM	\$72.65	\$6,078.55
2024-12-22 Transfer from Counterspell Patna	txn_QmHzaz6	\$103.77	\$6,182.32
2024-12-22 Transfer to Counterspell Delhi	txn_9KHgv7E	-\$145.30	\$6,037.02
2024-12-23 Transfer from Counterspell San Diego	txn_mAHpQOY	\$33.30	\$6,070.32
2024-12-23 Transfer from Counterspell San Diego	txn_oyH0mM5	\$500.00	\$6,570.32
2024-12-26 Transfer to Counterspell San Diego	txn_wNH20ZG	-\$500.00	\$6,070.32
2024-12-29 Transfer from Counterspell Vidisha	txn_oyH0dXz	\$590.22	\$6,660.54
2024-12-29 Transfer to HackTheSeas	txn_mAHpWKZ	-\$7.82	\$6,652.72
WITHDRAWN: \$46,148.93. DEPOSITED: \$52,801.65.			\$6,652.72

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