



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COUNTERSPELL GLOBAL GRANT DISTRIBUTION 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$6,652.72
2025-01-08	Donation return from grant fund	txn_zVH2XZL	-\$41.48	\$6,611.24
2025-01-08	Transfer from Counterspell Bergen	txn_lZHPVKk	\$412.38	\$7,023.62
2025-01-08	Transfer from Counterspell Casablanca	txn_d7HrXKe	\$176.48	\$7,200.10
2025-01-08	Transfer from Counterspell Visakhapatnam	txn_66HykGl	\$34.00	\$7,234.10
2025-01-11	[Global Awards] Bambu Lab A1 mini #3	txn_zVH20Nl	-\$228.17	\$7,005.93
2025-01-11	[Global Awards] Bambu Lab A1 mini #1	txn_brHXeq9	-\$228.17	\$6,777.76
2025-01-11	[Global Awards] Bambu Lab A1 mini #2	txn_BZHGvmp	-\$228.17	\$6,549.59
2025-01-12	Transfer from Counterspell Lima	txn_YRH0k2R	\$109.11	\$6,658.70
2025-01-12	Transfer from Counterspell Phoenix	txn_gnHrzQ7	\$40.50	\$6,699.20
2025-01-12	Transfer from Counterspell Busan	txn_0eHQa0V	\$55.23	\$6,754.43
2025-01-12	Transfer from Counterspell Sydney	txn_a8HzXNl	\$25.60	\$6,780.03
2025-01-22	Transfer from Counterspell El Paso	txn_rYHX0yz	\$33.60	\$6,813.63
	WITHDRAWN: \$725.99. DEPOSITED: \$886.90.			\$6,813.63

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