



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COUNTERSPELL HONG KONG 2024-11-01 to 2024-11-30**

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$418.39
2024-11-01	☐ E-Print Posters	txn_XGHEom4	-\$100.39	\$318.00
2024-11-02	☐ E-Print Febric Bag	txn_a8HAY7o	-\$0.13	\$317.87
2024-11-05	☐ Large Envelopes + Note Cards	txn_a8HAYwY	-\$14.41	\$303.46
2024-11-07	I do not know what this is :sob:	txn_ZeHm5zZ	-\$6.43	\$297.03
2024-11-07	Post Stamps *50	txn_kWHRayR	-\$19.82	\$277.21
2024-11-08	Post Stamps *50	txn_AWHnlE9	-\$15.57	\$261.64
2024-11-12	Post Stamps *50	txn_2zHkAyx	-\$11.33	\$250.31
2024-11-12	1k HKD Donation Match from HKAW	txn_p5HxVyy	\$128.67	\$378.98
2024-11-17	☐ Banners & Stands	txn_ZeH8m8Y	-\$16.19	\$362.79
2024-11-19	Transport 1/5	txn_V0HZOJd	-\$0.72	\$362.07
2024-11-21	Sponsorship from HKGD	txn_gnHrEKW	\$256.93	\$619.00
2024-11-21	☐YPAY*SLASHALL	txn_a8Hzzzz	-\$794.26	-\$175.26
2024-11-21	Snacks 4/11	txn_zVH2dOB	-\$1.41	-\$176.67
2024-11-22	☐ Meals 2/3	txn_XGHmE8y	-\$270.18	-\$446.85
2024-11-22	☐ Meals 3/3	txn_oyH05vR	-\$357.06	-\$803.91
2024-11-22	Deliver materials to venue	txn_GkH88WB	-\$18.61	-\$822.52
2024-11-23	Facebook Ads	txn_R2Haawz	-\$1.11	-\$823.63
2024-11-23	☐ [Awards] 2x Cup Noddles + 1x Chips	txn_8rH442K	-\$5.14	-\$828.77
2024-11-25	☠ Personal Top-up for Certificates	txn_0eHQQQX	\$80.00	-\$748.77
2024-11-25	[REPAY] Snacks	txn_qkHQQQV	\$1.41	-\$747.36
2024-11-25	☠ Personal Top-up	txn_MNHeeJ0	\$100.00	-\$647.36
WITHDRAWN: \$1,632.76. DEPOSITED: \$567.01.				-\$647.36

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