

The Hack Foundation

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

FINANCIAL STATEMENT FOR: COUNTERSPELL HONG KONG 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$647.36
2024-12-02	Logistics - 4 Boxes of shirts, supplies	txn_K9H4Z66	-\$14.93	-\$662.29
2024-12-03	Certificate 1*School 37*Hackers 6*Volunteers	txn_brHXZqb	-\$74.29	-\$736.58
2024-12-05	[REPAY] Logistics - 4 Boxes of shirts, supplies	txn_lZHPQ8X	\$14.93	-\$721.65
2024-12-12	Grant	txn_oyH054v	\$742.00	\$20.35
2024-12-16	Post stamps	txn_mAHpP8g	-\$16.98	\$3.37
	WITHDRAWN: \$106.20. DEPOSITED: \$756.93.			\$3.37

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.