



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COUNTERSPELL LAHORE 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$438.40
2024-12-04	VENUE CHARGES	txn_GkH84xo	-\$54.54	-\$492.94
2024-12-06	Following purchased as per venue req.	txn_MNHeamg	-\$4.40	-\$497.34
2024-12-08	Onsite Tea/Coffee reimbursement	txn_nEH6KJx	-\$6.68	-\$504.02
2024-12-10	Extra Item Charges	txn_vgHnZ2p	-\$7.01	-\$511.03
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_zVH2d8y	\$580.00	\$68.97
2024-12-12	Transfer to Counterspell Global Grant Distribution	txn_MNHeKKd	-\$68.97	\$0.00
WITHDRAWN: \$141.60. DEPOSITED: \$580.00.				\$0.00

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