



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COUNTERSPELL MOSES LAKE 2024-11-01 to 2024-11-30**

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$0.00
2024-11-21	Donation from Amiya Saha	txn_yXHBbWk	\$49.00	\$49.00
2024-11-23	(Essential) 2 Coca-Cola, 1 Fanta, 1 Sprite from Walgreens	txn_xQH44JA	-\$21.75	\$27.25
2024-11-23	Donation from Carrie Nordberg	txn_nEH6BEq	\$100.00	\$127.25
2024-11-24	(Essential) 4 Pizzas Bought, 5 Donated	txn_AWHmmZ0	-\$21.69	\$105.56
2024-11-24	(Essential) 3 Chicken Bowls from Chipotle	txn_4dHMMka	-\$33.24	\$72.32
2024-11-24	(Essential) 3 Chicken Bowls from Chipotle	txn_EyHYA2	-\$33.24	\$39.08
2024-11-24	(Essential) 15 Chicken Bowls from Chipotle	txn_PVHNNLK	-\$173.21	-\$134.13
2024-11-25	Donation from Brotherton Seed Co Inc	txn_yXHBbX5	\$100.00	-\$34.13
2024-11-26	(Essential) Snacks & Breakfast	txn_MNHe56X	-\$76.13	-\$110.26
	WITHDRAWN: \$359.26. DEPOSITED: \$249.00.			-\$110.26

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