



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COUNTERSPELL MOSES LAKE 2024-12-01 to 2024-12-31**

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$110.26
2024-12-02	Check deposit	txn_oyH00wL	\$50.00	-\$60.26
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_V0HZOM7	\$351.90	\$291.64
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_qkHQQqM	\$50.00	\$341.64
2024-12-22	Transfer to Counterspell Global Grant Distribution	txn_BZHGJkL	-\$222.27	\$119.37
	WITHDRAWN: \$222.27. DEPOSITED: \$451.90.			\$119.37

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.