



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$0.00
2024-11-20	Donation from Cindy Enli	txn_JxHGLYm	\$180.00	\$180.00
2024-11-22	Drinks	txn_yXHBBEd	-\$16.58	\$163.42
2024-11-23	Costco snacks, paper products, and drinks	txn_a8Hzzla	-\$149.51	\$13.91
2024-11-24	Dinner from Noodles & Company	txn_a8HzzPO	-\$138.60	-\$124.69
2024-11-24	Lunch	txn_9KHgg5a	-\$85.11	-\$209.80
2024-11-24	Extra Coffee + Midnight Surprise	txn_oyH004J	-\$17.17	-\$226.97
2024-11-25	Check deposit	txn_R2HaM7q	\$200.00	-\$26.97
2024-11-25	Breakfast	txn_evHJJQL	-\$57.55	-\$84.52
	WITHDRAWN: \$464.52. DEPOSITED: \$380.00.			-\$84.52

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