

The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$84.52
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_QmHzZV0	\$200.00	\$115.48
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn lZHPPoY	\$275.00	\$390.48
2024-12-12	Transfer to Counterspell Global Grant Distribution	txn_K9H42pn	-\$242.74	\$147.74
2024-12-12	Transfer to Oshkosh Hack Club	txn_oyH0Mg7	-\$147.74	\$0.00
	WITHDRAWN: \$390.48. DEPOSITED: \$475.00.			\$0.00

 $Counterspell\ Oshkosh$ 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.