



# The Hack Foundation

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

**FINANCIAL STATEMENT FOR: COUNTERSPELL OTTAWA 2024-09-01 to 2024-09-30**

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$1,031.00
2024-09-23	Donation from KALE	txn_OXHVyPk	\$1.00	\$1,032.00
2024-09-23	Invoice to SAM LIU	txn_78HBZNq	\$1.00	\$1,033.00
2024-09-24	Invoice to KALE WU	txn_GkHWx5m	\$1.00	\$1,034.00
2024-09-29	Trello premium	txn_lZHBKRq	-\$3.12	\$1,030.88
2024-09-29	Ragnohacks Sponsorship	txn_R2HMvxP	\$523.39	\$1,554.27
2024-09-30	Ragnohacks Sponsorship	txn_rYH4boR	\$582.86	\$2,137.13
	<i>WITHDRAWN: \$3.12. DEPOSITED: \$1,109.25.</i>			\$2,137.13

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