

The Hack Foundation

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

FINANCIAL STATEMENT FOR: COUNTERSPELL PHOENIX 2024-11-01 to 2024-11-30

| Settled | Description | ID | Amount | Balance |
|------------|---|-------------|-----------|-----------|
| 2024-11-01 | PREVIOUS BALANCE | | | \$0.00 |
| 2024-11-23 | COSTCO WHSE #0436 | txn_kWH660A | -\$125.59 | -\$125.59 |
| 2024-11-23 | WAL-MART #1746 | txn_BZHGGlG | -\$51.74 | -\$177.33 |
| 2024-11-24 | SQ *BOSA DONUTS | txn_K9H44MO | -\$17.37 | -\$194.70 |
| | WITHDRAWN: \$194.70. DEPOSITED: \$0.00. | | | -\$194.70 |

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