

The Hack Foundation

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

FINANCIAL STATEMENT FOR: COUNTERSPELL SAINT AUGUSTINE 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$356.49
2024-12-12	Transfer from Counterspell Global Grant Distribution	$txn_kWH6RmW$	\$271.70	-\$84.79
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_WBH55lV	\$178.03	\$93.24
2024-12-21	Transfer to Counterspell Global Grant Distribution	txn_nEH6qEY	-\$93.24	\$0.00
	WITHDRAWN: \$93.24. DEPOSITED: \$449.73.			\$0.00

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