



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$0.00
2024-11-22	VONS #2826	txn_brHXXvL	-\$22.57	-\$22.57
2024-11-24	SLICE	txn_xQH4475	-\$81.15	-\$103.72
2024-11-24	COSTCO WHSE #0460	txn_BZHGGO7	-\$158.39	-\$262.11
2024-11-24	COSTCO WHSE #0460	txn_rYHXXA8	-\$285.81	-\$547.92
2024-11-24	WAL-MART #3947	txn_9KHggZR	-\$24.56	-\$572.48
2024-11-25	VONS #2130	txn_brHXXx2	-\$34.76	-\$607.24
2024-11-25	VONS #2130	txn_kWH66JO	-\$3.99	-\$611.23
2024-11-25	Lyft	txn_vgHnn2v	-\$16.20	-\$627.43
2024-11-26	IN-N-OUT CHULAVISTA	txn_yXHBBvl	-\$279.27	-\$906.70
2024-11-29	Donation from ClickUp	txn_wNH2Aa7	\$500.00	-\$406.70
	WITHDRAWN: \$906.70. DEPOSITED: \$500.00.			-\$406.70

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