



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$0.00
2024-11-13	[Non-Essential] 200 of SMS	txn_kWH6zKY	-\$7.30	-\$7.30
2024-11-15	Donation from Modoo Solution Co., Ltd.	txn_oyH08Xd	\$300.00	\$292.70
2024-11-16	[Non-Essential] FACEBK *KJFWZG8SP2	txn_ZeH8zVG	-\$2.20	\$290.50
2024-11-16	[Non-Essential] FACEBK *HWP5ZG8SP2	txn_d7HrAz0	-\$2.20	\$288.30
2024-11-16	[Non-Essential] FACEBK *FEP9ZEYRP2	txn_MNHed8G	-\$2.20	\$286.10
2024-11-17	[Non-Essential] FACEBK *5RYQ3H8SP2	txn_WBH5p0J	-\$2.21	\$283.89
2024-11-17	[Non-Essential] FACEBK *Q5AY2H8SP2	txn_rYHXd56	-\$2.21	\$281.68
2024-11-17	[Non-Essential] FACEBK *Y5SD3H8SP2	txn_mAHpxG6	-\$2.21	\$279.47
2024-11-17	[Non-Essential] FACEBK *JSK6RGCRP2	txn_EyHYmLw	-\$2.21	\$277.26
2024-11-18	[Non-Essential] FACEBK *8B38MFLRP2	txn_lZHPB5k	-\$3.16	\$274.10
2024-11-18	[Non-Essential] FACEBK *AR7AJFCSP2	txn_jxHGLLm	-\$2.21	\$271.89
2024-11-18	[Non-Essential] FACEBK *6GGEPEGRP2	txn_evHJzJq	-\$2.21	\$269.68
2024-11-18	[Non-Essential] FACEBK *AADPLFLRP2	txn_d7Hrvre	-\$2.21	\$267.47
2024-11-18	[Non-Essential] FACEBK *986N4H8SP2	txn_PVHNKNd	-\$2.21	\$265.26
2024-11-19	[Non-Essential] FACEBK *FMH56H8SP2	txn_mAHpa98	-\$3.95	\$261.31
2024-11-19	[Non-Essential] FACEBK *3CQE5FYRP2	txn_GkH8WYJ	-\$3.95	\$257.36
2024-11-19	[Non-Essential] FACEBK *JW79KF4SP2	txn_zVH2dP9	-\$5.92	\$251.44
2024-11-19	Donation from JAEHYEON PARK on behalf of SIWON YUN	txn_78HopJV	\$50.00	\$301.44
2024-11-20	[Non-Essential] 200 of SMS	txn_LgHGJaA	-\$7.30	\$294.14
2024-11-20	[Essential] Pen Supplies	txn_brHXOVz	-\$60.50	\$233.64
2024-11-20	[Essential] Snacks and Supplies from SSG No Brand	txn_zVH2d65	-\$59.50	\$174.14
2024-11-20	[Non-Essential] Daangn Business Advertisement	txn_66HyZdR	-\$21.50	\$152.64
2024-11-20	[Non-Essential] 12 Bean Bag Chairs Rental	txn_nEH6B72	-\$78.00	\$74.64
2024-11-20	[Non-Essential] Bean Bag Chairs Shipment Charge for Round-trip Cargo Truck	txn_p5H6xzE	-\$97.50	-\$22.86
2024-11-22	[Essential] Beverages Drinks Gmarket	txn_zVH2dZB	-\$58.80	-\$81.66
2024-11-22	[Essential] Supplies A5 White Paper Pack Coupang	txn_rYHX46W	-\$6.48	-\$88.14
2024-11-22	[Essential] Snacks, Drinks, and Trash Bag Coupang	txn_a8HzArb	-\$49.44	-\$137.58
2024-11-22	[Essential] Brother DK-11208 Label Roll Mobil*NAVER	txn_9KHg4XA	-\$11.82	-\$149.40
2024-11-23	[Essential] Beverages Drinks Gmarket	txn_vgHnrym	-\$36.93	-\$186.33
2024-11-25	[Essential] Lanyard	txn_zVH2oyo	-\$175.00	-\$361.33
2024-11-25	[Essential] 12 Power Strips Rental	txn_lZHP5QQ	-\$29.30	-\$390.63
2024-11-25	Invoice to NURI Global Service Co., Ltd.	txn_66HyZeq	\$1,000.00	\$609.37
2024-11-29	[Essential] Alternative Payout for 'Live Event Meals' Reimbursement Report	txn_5wHVKBz	-\$894.40	-\$285.03
WITHDRAWN: \$1,635.03. DEPOSITED: \$1,350.00.				-\$285.03

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