

## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: COUNTERSPELL SILICON VALLEY 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$0.00
2024-10-17	Donation from ADAM XU	txn_66HZwQN	\$1.00	\$1.00
2024-10-17	Donation from PRAKRUTI	txn_kWHRM79	\$1.00	\$2.00
2024-10-17	Donation from RUIYU LIU	txn_78HB7Qz	\$6.90	\$8.90
2024-10-17	Donation from MOHAMAD MORTADA	txn_rYH4Y0Z	\$5.00	\$13.90
2024-10-24	Donation from ASCENDING INC	txn_kWHRXZJ	\$500.00	\$513.90
2024-10-24	Donation from JIAJIA ZHANG	txn_lZHByvg	\$500.00	\$1,013.90
2024-10-24	Donation from DAVID MEYER	txn_XGHElPE	\$500.00	\$1,513.90
2024-10-25	Invoice to SHARON GARCIA-VEGA	txn_vgHr99X	\$200.00	\$1,713.90
2024-10-28	Donation from ROBERT CUTLER	txn_GkHWLKE	\$500.00	\$2,213.90
	WITHDRAWN: \$0.00. DEPOSITED: \$2,213.90.			\$2,213.90

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