



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COUNTERSPELL SILICON VALLEY 2024-11-01 to 2024-11-30

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$2,213.90
2024-11-12	Donation from BUIDLGUIDL	txn_d7HvqVP	\$917.63	\$3,131.53
2024-11-13	Counterspell Hoodies	txn_9KHgd09	-\$226.46	\$2,905.07
2024-11-14	Transfer to Plug & Play Tech Center	txn_K9H4gJM	-\$800.00	\$2,105.07
2024-11-14	VISTAPRINT	txn_gnHrBLw	-\$135.30	\$1,969.77
2024-11-14	VISTAPRINT	txn_8rH4WIP	\$135.30	\$2,105.07
2024-11-14	NFC Cards	txn_78Hopbb	-\$159.84	\$1,945.23
2024-11-14	Redragon Gaming Speakers, Keyboards, Mice	txn_qkHQ7n0	-\$189.00	\$1,756.23
2024-11-16	Airtags and RGB Mousepads	txn_NQHEOk4	-\$62.18	\$1,694.05
2024-11-16	Kobra 2 Neo 3D Printers	txn_a8HzxqE	\$0.00	\$1,694.05
2024-11-17	Playdate Console	txn_xQH4Xmp	-\$219.24	\$1,474.81
2024-11-18	Kobra 2 Neo 3D Printers	txn_JxHGLby	-\$164.42	\$1,310.39
2024-11-18	LED USB 3.0 Hubs	txn_lZHBPJ8	-\$21.86	\$1,288.53
2024-11-18	JBuds Minis, Youtube Premium	txn_R2HaMaR	-\$65.60	\$1,222.93
2024-11-19	Apple iPad 9th Gen	txn_zVH2dAK	-\$223.24	\$999.69
2024-11-19	Hoverboard	txn_MNHeJkQ	-\$173.62	\$826.07
2024-11-19	Stickers	txn_JxHGLW8	-\$141.40	\$684.67
2024-11-19	Krispy Kreme (\$50 Prepaid Value)	txn_mAHpaoa	-\$27.76	\$656.91
2024-11-20	Pull Up Banner	txn_0eHQXW8	-\$101.45	\$555.46
2024-11-20	Amazon	txn_5wHVrA2	-\$10.90	\$544.56
2024-11-20	SP HYPERX US	txn_brHXOqe	-\$170.62	\$373.94
2024-11-21	Krispy Kreme (\$225 Prepaid Value)	txn_0eHQXEn	-\$124.29	\$249.65
2024-11-22	Amazon	txn_zVH22Mv	-\$69.72	\$179.93
2024-11-22	KRISPY KREME #7610 OLO	txn_66Hyy4n	-\$0.98	\$178.95
2024-11-22	Burgers	txn_brHXXod	-\$1,200.00	-\$1,021.05
2024-11-22	120 NFC tags	txn_brHXX9d	-\$32.72	-\$1,053.77
2024-11-22	PRINTPAPA	txn_R2HaaPJ	-\$97.06	-\$1,150.83
2024-11-23	PRINTPAPA	txn_wNH2246	-\$19.24	-\$1,170.07
2024-11-23	Amazon	txn_PVHNNBR	-\$113.44	-\$1,283.51
2024-11-23	Amazon	txn_R2HaaNn	-\$156.76	-\$1,440.27
2024-11-23	UPS*1ZB794E4YW00220717	txn_xQH44M6	-\$13.98	-\$1,454.25
2024-11-23	Amazon	txn_kWH66GL	-\$17.38	-\$1,471.63
2024-11-23	Costco Meal for Organizers	txn_LgHGGmR	-\$13.59	-\$1,485.22
2024-11-24	COSTCO WHSE #0423	txn_evHJJmN	-\$12.36	-\$1,497.58
2024-11-25	Water	txn_R2Haank	-\$14.14	-\$1,511.72
2024-11-25	Day 2 Snacks & Drinks	txn_lZHPPNM	-\$129.84	-\$1,641.56
2024-11-25	Costco	txn_wNH22q0	-\$22.63	-\$1,664.19
2024-11-25	Costco Trip	txn_MNHeeGr	-\$347.27	-\$2,011.46
2024-11-25	First Deposit for Poke	txn_9KHg7eB	-\$552.50	-\$2,563.96
2024-11-25	14 extra bowls for Poke	txn_gnHrjvp	-\$194.00	-\$2,757.96
2024-11-25	MOUNTAIN MIKES PIZZA	txn_78Hooel	-\$38.18	-\$2,796.14
2024-11-25	MOUNTAIN MIKES PIZZA	txn_lZHPPmM	-\$170.18	-\$2,966.32
2024-11-25	KRISPY KREME #7610	txn_WBH55mO	-\$8.18	-\$2,974.50
2024-11-25	PY *KUNG FU TEA	txn_vgHnnWR	-\$280.55	-\$3,255.05
2024-11-25	CHIPOTLE ONLINE	txn_mAHppPB	-\$577.16	-\$3,832.21
2024-11-26	GC OUTLETS	txn_78Hoovq	-\$46.50	-\$3,878.71

2024-11-26	The Hack Box	txn_OXHm6wZ	-\$32.90	-\$3,911.61
2024-11-26	PIRATE SHIP * POSTAGE	txn_ZeH89lA	-\$6.00	-\$3,917.61
2024-11-26	Shipping box	txn_GkH8z9Z	-\$6.49	-\$3,924.10
2024-11-26	YOYO GAMES LIMITED	txn_EyHYwxv	\$990.00	-\$2,934.10
2024-11-29	Donation from ADAM XU	txn_d7HrYPA	\$20.00	-\$2,914.10
2024-11-30	ASILOVI Bluetooth Beanie from Amazon	txn_ZeH895k	-\$18.53	-\$2,932.63
2024-11-30	□ Electric Candle Lighter from Amazon	txn_p5H6omo	-\$6.60	-\$2,939.23
2024-11-30	Rechargeable USB lighter from Amazon	txn_66HyA9K	-\$5.88	-\$2,945.11
	<i>WITHDRAWN: \$7,221.94. DEPOSITED: \$2,062.93.</i>			-\$2,945.11

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