

The Hack Foundation

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

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

| Settled | Description | ID | Amount | Balance |
|------------|---|---------------|-----------|-----------|
| 2024-11-01 | PREVIOUS BALANCE | | | \$5.00 |
| 2024-11-08 | Donation from ELIZABETH ROMAN | $txn_NQHgK0E$ | \$50.00 | \$55.00 |
| 2024-11-12 | Donation from José Camargo | txn_WBHQ0Kl | \$10.00 | \$65.00 |
| 2024-11-12 | Donation from Ana Marín | txn_OXHVP9J | \$50.00 | \$115.00 |
| 2024-11-14 | Donation from HUSSEIN ALZUHAIRI | txn_YRH9JRB | \$5.00 | \$120.00 |
| 2024-11-14 | Donation from ANTHONY LAPSLEY | txn_yXHbaWO | \$20.00 | \$140.00 |
| 2024-11-23 | Name tags from Walmart | txn_OXHmm50 | -\$4.26 | \$135.74 |
| 2024-11-24 | Breakfast, snacks, and drinks from Publix | txn_JxHGGdr | -\$147.32 | -\$11.58 |
| 2024-11-24 | Chicken and sliders from Publix | txn_66HyylE | -\$157.46 | -\$169.04 |
| 2024-11-24 | Pizza for Dinner | txn_yXHBBxQ | \$0.00 | -\$169.04 |
| | WITHDRAWN: \$309.04. DEPOSITED: \$135.00. | | | -\$169.04 |

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