

The Hack Foundation

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

FINANCIAL STATEMENT FOR: COUNTERSPELL TAMPA 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$169.04
2024-12-12	Topping up essentials budget for Counterspell Tampa	txn_gnHrEPb	\$56.00	-\$113.04
2024-12-12	Grant fund essentials matching	txn_MNHeJZn	\$196.00	\$82.96
2024-12-12	More essentials funds	txn_R2HaM8m	\$50.00	\$132.96
2024-12-21	Return leftover essentials to grant fund	txn_QmHzoev	-\$132.96	\$0.00
	WITHDRAWN: \$132.96. DEPOSITED: \$302.00.			\$0.00

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.