



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COUNTERSPELL VANCOUVER 2024-11-01 to 2024-11-30**

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$0.00
2024-11-22	[Essential] Insurance DUUO BY COOPERATORS	txn_yXHBBp0	-\$10.09	-\$10.09
2024-11-23	[Essential] Burger King [Food/Snacks/Drinks]	txn_d7Hrrdb	-\$13.11	-\$23.20
2024-11-24	[Essential] DonairHub [Food/Snacks/Drinks]	txn_ZeH88AN	-\$15.05	-\$38.25
2024-11-24	[Essential] DoorDash [Food/Snacks/Drinks]	txn_p5H66GV	-\$88.91	-\$127.16
2024-11-24	[Essential] Real Canadian Superstore [Food/Snacks/Drinks]	txn_WBH55Me	-\$1.43	-\$128.59
2024-11-24	[Essential] Real Canadian Superstore [Food/Snacks/Drinks]	txn_0eHQQaQ	-\$125.60	-\$254.19
2024-11-25	[Essential] BLENZ SOUTH GRANVILLE[Food/Snacks/Drinks]	txn_lZHPPGW	-\$8.53	-\$262.72
2024-11-25	[Essential] BLENZ SOUTH GRANVILLE[Food/Snacks/Drinks]	txn_a8HzzmO	-\$15.01	-\$277.73
2024-11-25	[Essential] WALMART STORE #1205 [Food/Snacks/Drinks]	txn_JxHGG0a	-\$8.03	-\$285.76
2024-11-25	[Essential] LYFT *TEMP AUTH HOLD [Taxi]	txn_K9H44Lb	-\$29.32	-\$315.08
2024-11-27	[Essential] TIM HORTONS #8175[Food/Snacks/Drinks]	txn_K9H4KEw	-\$12.91	-\$327.99
2024-11-29	[Non Essential] Amazon.ca [Prize]	txn_9KHg7bM	-\$71.44	-\$399.43
2024-11-29	[Non Essential] Amazon.ca [Prize]	txn_gnHrJoa	-\$160.76	-\$560.19
2024-11-29	[Non Essential] Amazon.ca [Prize]	txn_NQHEZBB	-\$53.59	-\$613.78
	WITHDRAWN: \$613.78. DEPOSITED: \$0.00.			-\$613.78

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