



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COUNTERSPELL VANCOUVER 2024-12-01 to 2024-12-31**

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$613.78
2024-12-01	[Non Essential] Amazon.ca [Prize]	txn_GkH84EM	-\$96.58	-\$710.36
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_XGHmmEw	\$630.00	-\$80.36
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_mAHppyK	\$500.00	\$419.64
2024-12-12	Transfer to Kwantlen Park Secondary Computer Science & Gaming Club	txn_lZHPQR2	-\$419.64	\$0.00
2024-12-20	Donation from Anonymous Donor	txn_2zHl0JA	\$500.00	\$500.00
2024-12-21	Transfer to Counterspell Global Grant Distribution	txn_p5H6YZK	-\$500.00	\$0.00
	WITHDRAWN: \$1,016.22. DEPOSITED: \$1,630.00.			\$0.00

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.