



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$0.00
2024-12-03	THE HACK FOUNDATION	txn_YRH0KW6	-\$598.00	-\$598.00
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_2zHlkQ2	\$425.92	-\$172.08
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_2zHlkwd	\$21.30	-\$150.78
2024-12-12	Transfer from Counterspell Global Grant Distribution	txn_WBH558x	\$100.00	-\$50.78
2024-12-12	Transfer from CodeLunar	txn_78HooER	\$60.00	\$9.22
2024-12-21	Transfer to Counterspell Global Grant Distribution	txn_9KHgBx6	-\$9.22	\$0.00
	WITHDRAWN: \$607.22. DEPOSITED: \$607.22.			\$0.00

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