



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **GENERATION GREEN 2024-07-01 to 2024-07-31**

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$0.00
2024-07-05	TPPI 2 GENGR	txn_K9H7QyO	\$45,000.00	\$45,000.00
2024-07-07	Fiscal sponsorship fee for 7/1 to 7/7	txn_d7HvZwV	-\$3,150.00	\$41,850.00
2024-07-08	ACH to RACHEL STEVENS	txn_0eHXx6P	-\$6,000.00	\$35,850.00
2024-07-08	ACH to Efunyale LLC	txn_0eHXxod	-\$6,250.00	\$29,600.00
2024-07-08	ACH to Objects of Interest	txn_vgHrLyB	-\$5,000.00	\$24,600.00
2024-07-08	Zoom	txn_WBHQ7vr	-\$479.70	\$24,120.30
2024-07-09	PAYPAL INST XFER	txn_gnHEIYe	-\$1,500.00	\$22,620.30
2024-07-09	TYPEFORM	txn_66HZEAY	-\$99.00	\$22,521.30
2024-07-09	PAYPAL *IISC IISC	txn_78HBbdG	-\$50.00	\$22,471.30
2024-07-11	CBI*VERBI	txn_5wHrBlK	-\$1,544.00	\$20,927.30
2024-07-13	WIX.COM	txn_a8HALmP	-\$445.20	\$20,482.10
2024-07-13	STATACORP LLC	txn_yXHbn0B	-\$94.00	\$20,388.10
2024-07-18	ACH to Vic Barrett	txn_GkHWpwg	-\$2,500.00	\$17,888.10
2024-07-21	Fiscal sponsorship fee credit	txn_0eHXW4d	\$3,150.00	\$21,038.10
2024-07-22	PATRICIA HEIZAL NAGGINDA IAT PAYPAL	txn_MNHJYRV	-\$100.00	\$20,938.10
2024-07-22	ACH to Toles O’Laughlin Ventures	txn_4dH79Jg	-\$1,000.00	\$19,938.10
2024-07-24	WIRE OUT 242061137700 202420611377;BNF MITCHELLE MHAKA	txn_OXHV4ME	-\$1,000.00	\$18,938.10
2024-07-25	ACH to Efunyale LLC	txn_brHOyKp	-\$6,250.00	\$12,688.10
2024-07-26	ACH to Rachel Stevens	txn_yXHbz64	-\$3,000.00	\$9,688.10
WITHDRAWN: \$38,461.90. DEPOSITED: \$48,150.00.				\$9,688.10

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