



The Hack Foundation

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

FINANCIAL STATEMENT FOR: GENERATION GREEN 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$177,614.08
2024-10-01	Uber	txn_66HZGBJ	-\$5.67	\$177,608.41
2024-10-01	Packing Materials for Shipping to NYC	txn_zVHdZ9B	-\$11.45	\$177,596.96
2024-10-01	Shipping Artwork to DC	txn_lZHBK7w	-\$196.34	\$177,400.62
2024-10-01	Packing Materials for Shipping to DC	txn_d7HvKzQ	-\$38.60	\$177,362.02
2024-10-01	Shipping Tia's Artwork to Maryland	txn_wNHKL7W	-\$43.60	\$177,318.42
2024-10-01	Packing Materials for Shipping to Maryland	txn_66HZGbq	-\$34.47	\$177,283.95
2024-10-01	Shipping Artwork to NYC	txn_8rHBe2g	-\$290.99	\$176,992.96
2024-10-01	Packing Materials for Shipping to DC	txn_rYH4WGW	-\$6.52	\$176,986.44
2024-10-02	Meal	txn_WBHQGk9	-\$27.91	\$176,958.53
2024-10-02	Ground Transportation	txn_ZeHmbvb	-\$56.21	\$176,902.32
2024-10-02	Ground Transportation	txn_AWHnKO8	-\$3.25	\$176,899.07
2024-10-02	Meal	txn_EyHenLl	-\$28.60	\$176,870.47
2024-10-02	Meal	txn_yXHb6od	-\$17.87	\$176,852.60
2024-10-02	Ground Transportation	txn_5wHraQM	-\$33.60	\$176,819.00
2024-10-02	Ground Transportation	txn_kWHR8oo	-\$34.05	\$176,784.95
2024-10-02	Ground Transportation	txn_YRH9GqL	-\$32.07	\$176,752.88
2024-10-02	ACH to Rachel Stevens	txn_2zHkP5J	-\$6,250.00	\$170,502.88
2024-10-03	UBER * EATS PENDING	txn_BZHo76Z	-\$40.65	\$170,462.23
2024-10-03	ACH to Dr. Marsha Jackson	txn_78HBd4R	-\$450.00	\$170,012.23
2024-10-03	Supplies	txn_0eHXY0B	-\$29.28	\$169,982.95
2024-10-03	Flight	txn_a8HAJNw	-\$456.46	\$169,526.49
2024-10-03	Train	txn_GkHWNE0	-\$126.00	\$169,400.49
2024-10-03	Zoom	txn_2zHko9E	-\$243.57	\$169,156.92
2024-10-04	ACH to Natalie Mebane	txn_K9H7P2x	-\$24,000.00	\$145,156.92
2024-10-04	ACH to Rachel Stevens	txn_vgHryQy	-\$345.00	\$144,811.92
2024-10-05	UBER *MATCHBOXSILV	txn_MNHJP9y	-\$69.11	\$144,742.81
2024-10-07	Wire	txn_LgHJ7aY	-\$7,500.00	\$137,242.81
2024-10-07	ACH to Destiny Hodges	txn_qkH8l2W	-\$8,593.75	\$128,649.06
2024-10-07	ACH to Yolian Ogbu	txn_p5HxnQZ	-\$450.00	\$128,199.06
2024-10-08	UBER * EATS PENDING	txn_xQHnRvn	-\$26.40	\$128,172.66
2024-10-08	UBER *EATS	txn_ZeHmGbG	-\$3.43	\$128,169.23
2024-10-08	UBER *EATS	txn_vgHrybW	-\$2.46	\$128,166.77
2024-10-08	UBER * EATS PENDING	txn_JxHLkZY	-\$11.48	\$128,155.29
2024-10-09	UBR* PENDING.UBER.COM	txn_MNHJPQw	-\$10.40	\$128,144.89
2024-10-09	TYPEFORM	txn_rYH4Yyr	-\$99.00	\$128,045.89
2024-10-10	Lyft ride to Penn station	txn_0eHXR5b	-\$51.99	\$127,993.90
2024-10-10	Lyft ride to climate week event	txn_a8HA875	-\$28.97	\$127,964.93
2024-10-17	ACH to Kiersten Gillette-Pierce	txn_d7HvLVy	-\$3,005.00	\$124,959.93
2024-10-17	ACH to Nayo Shell	txn_wNHKGOB	-\$3,750.00	\$121,209.93
2024-10-17	NANDO'S PERI PERI #004	txn_yXHbdpd	-\$69.40	\$121,140.53
2024-10-22	ATL POPEYES B 6682136	txn_78HBKpy	-\$13.45	\$121,127.08
2024-10-23	PROOF OF THE PUDDING -	txn_rYH45d4	-\$15.17	\$121,111.91
2024-10-23	HYATT BARNET TRATTORIA	txn_0eHXw4P	-\$41.22	\$121,070.69
2024-10-24	United Airlines	txn_LgHJYmb	-\$40.00	\$121,030.69
2024-10-25	HYATT THE BARNETT	txn_wNHK520	-\$7.80	\$121,022.89
2024-10-25	UBER * EATS PENDING	txn_oyH5B9q	-\$17.12	\$121,005.77

2024-10-25	UBER * EATS PENDING	txn_MNHJyZq	-\$30.21	\$120,975.56
2024-10-29	PANERA BREAD #203577 O	txn_YRH9qV6	-\$36.15	\$120,939.41
2024-10-30	UBER * EATS PENDING	txn_78HBeAP	-\$62.69	\$120,876.72
2024-10-30	UBER *EATS	txn_lZHBmXY	-\$4.34	\$120,872.38
2024-10-31	ACH to Rachel Stevens	txn_R2HMOXd	-\$6,595.00	\$114,277.38
2024-10-31	WWW.MAILERLITE.COM	txn_evHzK9r	-\$162.00	\$114,115.38
2024-10-31	OUTBACK 2156	txn_zVHdENv	-\$38.49	\$114,076.89
2024-10-31	DUNKIN #350786 Q35	txn_xQHnWwx	-\$9.20	\$114,067.69
WITHDRAWN: \$63,546.39. DEPOSITED: \$0.00.				\$114,067.69

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.