



The Hack Foundation

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

FINANCIAL STATEMENT FOR: GENERATION GREEN 2024-11-01 to 2024-11-30

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$114,067.69
2024-11-01	UBER * EATS PENDING	txn_d7Hv0B7	-\$14.60	\$114,053.09
2024-11-01	ALLIANZ TRAVEL INS	txn_PVHKPy2	-\$25.41	\$114,027.68
2024-11-01	UBER * EATS PENDING	txn_lZHBmyx	-\$21.11	\$114,006.57
2024-11-01	UBER * EATS PENDING	txn_zVHdEWZ	-\$37.25	\$113,969.32
2024-11-01	ACH to Destiny Hodges	txn_LgHJebv	-\$8,593.75	\$105,375.57
2024-11-01	ACH to Christina Novaton	txn_p5HxO0V	-\$12,000.00	\$93,375.57
2024-11-02	DELTA	txn_OXHVN29	-\$362.94	\$93,012.63
2024-11-04	Fiscal sponsorship fee credit	txn_LgHJeZY	\$523.60	\$93,536.23
2024-11-04	ACH to Objects of Interest	txn_V0HOaNZ	-\$2,500.00	\$91,036.23
2024-11-05	INTUIT 74507425 BILL_PAY	txn_yXHbNa9	\$30,000.00	\$121,036.23
2024-11-06	Zoom	txn_nEHBaBn	-\$213.78	\$120,822.45
2024-11-07	PAYPAL INST XFER	txn_evHzK9Q	-\$1,500.00	\$119,322.45
2024-11-07	PAYPAL INST XFER	txn_OXHVPVr	-\$2,400.00	\$116,922.45
2024-11-09	TYPEFORM	txn_evHzpx8	-\$99.00	\$116,823.45
2024-11-11	Fiscal sponsorship fee for 11/4 to 11/10	txn_OXHVPkK	-\$2,100.00	\$114,723.45
2024-11-13	ACH to Nayo Shell	txn_rYHXdR8	-\$3,750.00	\$110,973.45
2024-11-13	PEERSPACE, INC	txn_OXHmXoX	-\$711.87	\$110,261.58
2024-11-14	Amazon	txn_EyHYm62	-\$40.22	\$110,221.36
2024-11-15	THE RITZ CARLTON PNTGN CT	txn_78HopAb	-\$241.07	\$109,980.29
2024-11-16	WWW.CVS.COM	txn_evHJ40b	-\$81.96	\$109,898.33
2024-11-16	WWW.CVS.COM	txn_xQH4XOo	-\$284.85	\$109,613.48
2024-11-16	WWW.CVS.COM	txn_66Hy4Gv	-\$15.45	\$109,598.03
2024-11-18	ACH to Destiny Hodges	txn_kWH6Rp9	-\$8,593.75	\$101,004.28
2024-11-18	STAPLES.COM	txn_BZHGkeO	-\$217.58	\$100,786.70
2024-11-19	GETAWAY	txn_5wHVr6K	-\$385.82	\$100,400.88
2024-11-19	GETAWAY	txn_AWHmnJE	-\$427.94	\$99,972.94
2024-11-19	GETAWAY	txn_EyHYebe	-\$385.82	\$99,587.12
2024-11-19	GETAWAY	txn_yXHBbLB	-\$385.82	\$99,201.30
2024-11-19	GETAWAY	txn_kWH6R0P	-\$911.88	\$98,289.42
2024-11-20	GETAWAY	txn_vgHnrJz	-\$42.12	\$98,247.30
2024-11-20	GETAWAY	txn_EyHYe8V	-\$42.12	\$98,205.18
2024-11-20	GETAWAY	txn_nEH6BP6	-\$42.12	\$98,163.06
2024-11-20	GETAWAY	txn_AWHmnYk	-\$144.77	\$98,018.29
2024-11-20	GETAWAY	txn_PVHNKlb	-\$144.77	\$97,873.52
2024-11-20	GETAWAY	txn_qkHQ8w8	-\$144.77	\$97,728.75
2024-11-20	GETAWAY	txn_78HoBPz	-\$144.77	\$97,583.98
2024-11-20	GETAWAY	txn_WBH5QXq	-\$42.12	\$97,541.86
2024-11-20	AIRBNB * HMS5F59A59	txn_vgHnrd9	-\$1,014.97	\$96,526.89
2024-11-23	Amazon	txn_MNHeeMm	-\$389.18	\$96,137.71
2024-11-23	SEPHORA.COM	txn_vgHnn6Q	-\$205.64	\$95,932.07
2024-11-23	SQ *ORDER UP MOBILE FO	txn_OXHmmlk	-\$750.00	\$95,182.07
2024-11-23	434TH ST. CATERING LLC	txn_LgHGG8a	-\$1,260.00	\$93,922.07
2024-11-23	TARGET T-3328	txn_brHXXYQ	-\$242.04	\$93,680.03
2024-11-23	DELTA INTERNET DELTA.COM	txn_2zHll8w	-\$35.00	\$93,645.03
2024-11-23	WHOLEFDS SSP 10118	txn_5wHVv6L	-\$95.53	\$93,549.50

2024-11-23	SQ *NET LIMOUSINE SERV	txn_PVHNN6k	-\$7,500.00	\$86,049.50
2024-11-24	Amazon	txn_evHJJEo	-\$850.39	\$85,199.11
2024-11-25	UBER *TRIP	txn_OXHmma	-\$82.16	\$85,116.95
2024-11-25	GETAWAY	txn_qkHQRQ7	-\$32.00	\$85,084.95
2024-11-25	UBER *TRIP	txn_d7HrYvK	-\$16.43	\$85,068.52
2024-11-25	Clark Brothers	txn_mAHppRx	-\$272.77	\$84,795.75
2024-11-26	BBQ COUNTRY	txn_EyHYY0A	-\$53.98	\$84,741.77
2024-11-26	AIRBNB * HMS5F59A59	txn_BZHG0X0	-\$420.22	\$84,321.55
2024-11-27	WALMART.COM 8009256278	txn_xQH4d4G	-\$64.56	\$84,256.99
2024-11-27	ACH to Rachel Stevens	txn_MNHe5ka	-\$6,250.00	\$78,006.99
2024-11-27	GETAWAY	txn_K9H4K8J	-\$14.00	\$77,992.99
2024-11-27	HOLIDAY INN EXP & SUIT	txn_zVH22Bn	-\$455.47	\$77,537.52
2024-11-27	DELTA INTERNET DELTA.COM	txn_gnHrJdE	-\$35.00	\$77,502.52
	WITHDRAWN: \$67,088.77. DEPOSITED: \$30,523.60.			\$77,502.52

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.