



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **GENERATION GREEN 2024-12-01 to 2024-12-31**

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$77,502.52
2024-12-01	UBER *TRIP	txn_kWH6PYx	-\$15.00	\$77,487.52
2024-12-02	ACH to Destiny Hodges	txn_GkH84G0	-\$4,296.88	\$73,190.64
2024-12-03	Pet care	txn_LgHGbne	-\$300.00	\$72,890.64
2024-12-05	NICHOLAS OMONUK IAT PAYPAL	txn_nEH6KqO	-\$40.00	\$72,850.64
2024-12-05	JEREMIAH THORONKA IAT PAYPAL	txn_OXHm90d	-\$40.00	\$72,810.64
2024-12-05	DING *179835956	txn_xQH42E7	-\$15.54	\$72,795.10
2024-12-05	DING *179836258	txn_9KHgLB2	-\$50.48	\$72,744.62
2024-12-07	PADLET* 16BJVNUWHZYLDK	txn_LgHGA74	-\$69.99	\$72,674.63
2024-12-09	WAYNESHA THOMPSON IAT PAYPAL	txn_kWH6rLV	-\$40.00	\$72,634.63
2024-12-09	NARY GOTZE IAT PAYPAL	txn_JxHG9aN	-\$40.00	\$72,594.63
2024-12-09	PAYPAL INST XFER	txn_brHXvLX	-\$600.00	\$71,994.63
2024-12-09	TYPEFORM	txn_gnHrby8	-\$99.00	\$71,895.63
2024-12-11	Healing Fund--Spa	txn_WBH5qRn	-\$450.00	\$71,445.63
2024-12-11	ACH to Destiny Hodges	txn_a8HzdO9	-\$4,296.88	\$67,148.75
2024-12-12	ACH to Nayo Shell	txn_K9H4b7v	-\$7,500.00	\$59,648.75
2024-12-12	Travel to Airport	txn_wNH2M24	-\$11.92	\$59,636.83
2024-12-12	Food Travel Expense	txn_MNHegeO	-\$19.84	\$59,616.99
2024-12-12	Food Travel Expense	txn_BZHGbGX	-\$14.74	\$59,602.25
2024-12-12	Dinner	txn_LgHGxGP	-\$50.00	\$59,552.25
2024-12-13	THE SEATTLE FOUN ACH VENDOR	txn_lZHPMVn	\$500.00	\$60,052.25
2024-12-19	ACH to Destiny Hodges	txn_qkHQAql	-\$4,296.88	\$55,755.37
2024-12-23	Fiscal sponsorship fee for 12/16 to 12/22	txn_2zHlLdJ	-\$35.00	\$55,720.37
2024-12-23	SEPHORA.COM	txn_9KHgvwK	-\$54.02	\$55,666.35
2024-12-27	ACH to Destiny Hodges	txn_2zHlelN	-\$350.00	\$55,316.35
2024-12-29	UBER *NANDOSPERIP	txn_0eHQNPv	-\$41.98	\$55,274.37
	WITHDRAWN: \$22,728.15. DEPOSITED: \$500.00.			\$55,274.37

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.