



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **GENERATION GREEN 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$55,274.37
2025-01-02	ACH to Destiny Hodges	txn_a8HzvEb	-\$12,890.62	\$42,383.75
2025-01-08	HCB-298BA	txn_AWHm9zw	-\$40.00	\$42,343.75
2025-01-08	ROCKPHILADV 1308 CORP PAY THE HACK FOUNDATION	txn_NQHE9de	\$25,000.00	\$67,343.75
2025-01-09	TYPEFORM	txn_2zHl7qV	-\$99.00	\$67,244.75
2025-01-10	ACH to Chris Novaton	txn_kWH6qoG	-\$12,000.00	\$55,244.75
2025-01-10	WPY*OSUNLEWA RECORDS L	txn_p5H6vmx	\$0.00	\$55,244.75
2025-01-13	Fiscal sponsorship fee for 1/6 to 1/12	txn_a8HzXq8	-\$1,750.00	\$53,494.75
2025-01-14	Wire to Canisha Primo	txn_d7Hrpba	-\$40.00	\$53,454.75
2025-01-14	Wire to Regina Magoke	txn_lZHPaYW	-\$40.00	\$53,414.75
2025-01-17	GUSTO TAX 696239	txn_a8HzWNb	-\$1,039.73	\$52,375.02
2025-01-17	GUSTO NET 696582	txn_evHJYMx	-\$2,140.57	\$50,234.45
2025-01-17	Wire to Mitchell Mhaka	txn_d7HrnJ8	-\$5,000.00	\$45,234.45
2025-01-18	Donation from Patagonia	txn_mAHp8dy	\$15,000.00	\$60,234.45
2025-01-19	PAYPAL *OSUNLEWAREC	txn_0eHQmlp	-\$2,400.00	\$57,834.45
2025-01-20	Fiscal sponsorship fee for 1/13 to 1/19	txn_wNH2gW8	-\$1,050.00	\$56,784.45
2025-01-21	THE SEATTLE FOUN ACH VENDOR	txn_evHJrrz	\$500.00	\$57,284.45
2025-01-22	PAYPAL *destiny.hodges04	txn_4dHMoAV	-\$386.18	\$56,898.27
2025-01-23	ACH to Destiny Hodges	txn_nEH6JXn	-\$12,500.00	\$44,398.27
2025-01-23	ACH to Natalie Mebane	txn_p5H6NBP	-\$6,750.00	\$37,648.27
2025-01-23	United Airlines	txn_BZHGdnW	-\$814.71	\$36,833.56
2025-01-23	SMARTRIP WASHINGTON DC	txn_XGHmAYW	-\$10.00	\$36,823.56
2025-01-28	laptop	txn_8rH4K5W	-\$1,283.06	\$35,540.50
2025-01-31	GUSTO NET 135196	txn_brHXyEK	-\$2,140.59	\$33,399.91
2025-01-31	GUSTO TAX 135197	txn_wNH2VX2	-\$1,039.69	\$32,360.22
2025-01-31	ACH to Nayo Shell	txn_V0HZGN7	-\$4,166.67	\$28,193.55
2025-01-31	ACH to Jaylin Ward/ Osunlewa Records	txn_R2HaqK9	\$0.00	\$28,193.55
WITHDRAWN: \$67,580.82. DEPOSITED: \$40,500.00.				\$28,193.55

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.