



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **GENERATION GREEN 2025-02-01 to 2025-02-28**

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$28,193.55
2025-02-01	Zoom	txn_5wHVJJx	-\$69.22	\$28,124.33
2025-02-04	ACH to Jaylin Ward/ Osunlewa Records	txn_yXHB8Pq	-\$3,840.00	\$24,284.33
2025-02-04	Loomio Co-Operative	txn_LgHGynp	-\$29.00	\$24,255.33
2025-02-05	IN *THE RESTORATIVE CE	txn_66HyJ5y	-\$650.00	\$23,605.33
2025-02-05	UBER *NANDOSPERIP	txn_V0HZNRp	-\$27.43	\$23,577.90
2025-02-09	TYPEFORM	txn_WBH5OYJ	-\$99.00	\$23,478.90
2025-02-10	Fiscal sponsorship fee for 2/3 to 2/9	txn_MNHex8x	-\$35.00	\$23,443.90
2025-02-14	GUSTO TAX 631641	txn_ZeH8VNB	-\$1,035.73	\$22,408.17
2025-02-14	GUSTO NET 631673	txn_EyHYARK	-\$2,140.57	\$20,267.60
2025-02-18	THE SEATTLE FOUN ACH VENDOR	txn_zVH28Ln	\$500.00	\$20,767.60
2025-02-20	ACH to Chris Novaton	txn_K9H4k7A	-\$8,250.00	\$12,517.60
2025-02-20	PAYPAL *kim.price2015	txn_a8Hz5Kx	-\$1,543.80	\$10,973.80
2025-02-21	UBER *NANDOSPERIP	txn_R2Hado0	-\$38.22	\$10,935.58
2025-02-22	UBER *NANDOSPERIP	txn_lZHP8Vo	-\$38.22	\$10,897.36
2025-02-28	GUSTO TAX 105382	txn_GkH8xN9	-\$964.73	\$9,932.63
2025-02-28	GUSTO NET 101973	txn_brHXWxn	-\$2,140.57	\$7,792.06
	WITHDRAWN: \$20,901.49. DEPOSITED: \$500.00.			\$7,792.06

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.