



The Hack Foundation

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

FINANCIAL STATEMENT FOR: GENERATION GREEN 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$2.91
2025-05-06	ROCKEFELLER PHIL PAYMENTS9000000012208447THE HACK FOUNDATION	txn_brH7AGN	\$45,000.00	\$45,002.91
2025-05-08	ACH to Objects of Interest	txn_wNHAKqQ	-\$2,500.00	\$42,502.91
2025-05-08	ACH to Destiny Hodges	txn_vgH4BGL	-\$3,000.00	\$39,502.91
2025-05-08	ACH to Nayo Shell	txn_R2HV6nN	-\$4,700.50	\$34,802.41
2025-05-08	ACH to Jaylin Ward/ Osunlewa Records	txn_GkHHzbyl	-\$1,900.00	\$32,902.41
2025-05-08	ACH to Natalie Mebane	txn_a8HMekN	-\$6,750.00	\$26,152.41
2025-05-08	Transfer to Michelle	txn_d7HYbqX	-\$5,000.00	\$21,152.41
2025-05-09	GUSTO NET 754614	txn_JxHEKX4	-\$2,140.90	\$19,011.51
2025-05-09	GUSTO NET 754614	txn_xQHdLKx	-\$2,140.88	\$16,870.63
2025-05-09	GUSTO NET 754614	txn_NQHZd2K	-\$2,140.88	\$14,729.75
2025-05-09	GUSTO TAX 754615	txn_QmH9lbw	-\$964.38	\$13,765.37
2025-05-09	GUSTO TAX 754615	txn_XGH4X05	-\$964.42	\$12,800.95
2025-05-09	GUSTO TAX 754615	txn_2zHOdEO	-\$964.42	\$11,836.53
2025-05-09	ACH to Natalie Mebane	txn_p5HoP8x	-\$5,000.00	\$6,836.53
2025-05-09	THE SEATTLE FOUN ACH VENDOR	txn_evHoyXy	\$500.00	\$7,336.53
2025-05-10	Transfer to Hack Club HQ	txn_lZH5eRl	-\$2,773.72	\$4,562.81
2025-05-10	Loomio Co-operative	txn_QmH9lly	-\$29.00	\$4,533.81
2025-05-12	Fiscal sponsorship fee for 5/5 to 5/11	txn_nEHp5Pr	-\$3,150.00	\$1,383.81
2025-05-19	Fiscal sponsorship fee for 5/12 to 5/18	txn_2zHO79X	-\$35.00	\$1,348.81
2025-05-25	UBR* PENDING.UBER.COM	txn_LgHRPMr	-\$29.85	\$1,318.96
2025-05-25	TST* ALA	txn_wNHAaYV	-\$109.20	\$1,209.76
2025-05-26	CPI*SUNDUN VENDING	txn_GkHHz5my	-\$2.10	\$1,207.66
2025-05-26	CPI*SUNDUN VENDING	txn_R2HVgKB	-\$1.60	\$1,206.06
2025-05-27	UBER *NANDOSPERIP	txn_ZeH9NGp	-\$58.53	\$1,147.53
2025-05-27	DIVINEMOTION.ORG	txn_d7HYMBZ	-\$181.00	\$966.53
2025-05-28	Black Feminist Future Inc	txn_0eH8aQJ	-\$569.50	\$397.03
2025-05-28	UBER *NEGRILTHEJAM	txn_PVHG6bP	-\$21.57	\$375.46
2025-05-29	UBER *NANDOSPERIP	txn_GkHHzQ5n	-\$37.64	\$337.82
2025-05-30	PAYPAL *IJOIFAOGUND	txn_LgHRN6E	-\$160.17	\$177.65
2025-05-31	FRONTIER RESERVATIONS	txn_MNH5Wk8	-\$147.97	\$29.68
	WITHDRAWN: \$45,473.23. DEPOSITED: \$45,500.00.			\$29.68

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.