



The Hack Foundation

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

FINANCIAL STATEMENT FOR: GENERATION GREEN 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$292.12
2025-09-04	Loomio Co-operative	txn_WBHA5aa	-\$29.00	\$263.12
2025-09-05	THE SEATTLE FOUN ACH VENDOR	txn_WBHAWEx	\$500.00	\$763.12
2025-09-08	UBER * EATS PENDING	txn_AWHxxVX	-\$18.44	\$744.68
2025-09-10	AMTRAK MOBILE	txn_vgHeZwp	-\$15.00	\$729.68
2025-09-11	CPI*CANTEEN VENDING SUITL	txn_lZHQAAn9	-\$2.85	\$726.83
2025-09-11	Adobe Inc	txn_evHRPrG	-\$21.19	\$705.64
2025-09-11	SMARTRIP WASHINGTON DC	txn_xQHN2yQ	-\$10.00	\$695.64
2025-09-11	GRUBHUB - HOWARD UNIVERSI	txn_mAHO2Qy	-\$10.32	\$685.32
2025-09-11	UBER *NANDOSPERIP	txn_ZeHZEWB	-\$37.64	\$647.68
2025-09-11	UBR* PENDING.UBER.COM	txn_ZeHZEIr	-\$15.95	\$631.73
2025-09-12	Webflow	txn_yXHVEWW	-\$29.00	\$602.73
2025-09-12	PY *FABER - 1251 BALTIMOR	txn_QmHL8kv	-\$2.22	\$600.51
2025-09-12	UBR* PENDING.UBER.COM	txn_gnHP9dZ	-\$16.94	\$583.57
2025-09-12	PAYPAL *SCRIBD.COM 668361	txn_xQHN25W	-\$3.55	\$580.02
2025-09-17	UBER *NANDOSPERIP	txn_lZHQor8	-\$37.64	\$542.38
2025-09-26	EUGENE AND AGNES RECEIVABLE	txn_XGHQgAq	\$750.00	\$1,292.38
2025-09-28	AMTRAK MOBILE	txn_4dH5lW7	-\$15.00	\$1,277.38
2025-09-28	SMARTRIP WASHINGTON DC	txn_PVH5kMd	-\$4.00	\$1,273.38
2025-09-28	UBR* PENDING.UBER.COM	txn_nEHMdNG	-\$23.15	\$1,250.23
2025-09-30	McDonalds 19793	txn_wNHJkpZ	-\$7.29	\$1,242.94
2025-09-30	UBER *NANDOSPERIP	txn_BZH8Z2x	-\$40.62	\$1,202.32
	WITHDRAWN: \$339.80. DEPOSITED: \$1,250.00.			\$1,202.32

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.