



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **BLACK FAMILIES LOVE AND UNITE (BLU) 2024-09-01 to 2024-09-30**

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$21,388.11
2024-09-01	ECM, A LEGALZOOM CO.	txn_a8HAZdR	-\$29.00	\$21,359.11
2024-09-08	Intuit	txn_vgHroyM	-\$63.00	\$21,296.11
2024-09-10	ACH to Imani Worthy	txn_lZHB8VQ	-\$2,500.00	\$18,796.11
2024-09-11	PEERSPACE, INC	txn_NQHgRGk	-\$138.00	\$18,658.11
2024-09-13	MENTIMETER BASIC	txn_kWHRxMd	-\$143.88	\$18,514.23
2024-09-16	NORTH STAR NSF	txn_YRH98k6	\$30,000.00	\$48,514.23
2024-09-17	ACH to Nancy Fortunato	txn_0eHX6mM	-\$150.00	\$48,364.23
2024-09-17	ACH to Teresa Bachiller	txn_evHzQ5B	-\$150.00	\$48,214.23
2024-09-17	ACH to Naashia Bettis	txn_lZHBYOe	-\$150.00	\$48,064.23
2024-09-18	PAYPAL INST XFER	txn_zVHdkq5	-\$150.00	\$47,914.23
2024-09-19	ACH to Melanite Gonzalez	txn_GkHwB2v	-\$360.00	\$47,554.23
2024-09-22	NEW ANDY'S RESTAURANT COR	txn_lZHBpvO	-\$85.32	\$47,468.91
2024-09-23	PAYPAL *UPTOWN DANC	txn_R2HM8Ya	-\$44.00	\$47,424.91
2024-09-27	APLOS SOFTWARE LLC	txn_vgHrddw	-\$94.50	\$47,330.41
2024-09-27	Mailchimp	txn_vgHrd2n	-\$60.00	\$47,270.41
2024-09-29	IN *AKIN MUMIA ABIOYE	txn_LgHJEJ4	-\$750.00	\$46,520.41
2024-09-29	Fiscal sponsorship for 9/23 to 9/29	txn_d7HvKbm	-\$2,100.00	\$44,420.41
2024-09-30	STAPLES 0102	txn_GkHWOl9	-\$91.40	\$44,329.01
2024-09-30	STAPLES 0102	txn_R2HM2EA	-\$31.04	\$44,297.97
WITHDRAWN: \$7,090.14. DEPOSITED: \$30,000.00.				\$44,297.97

Black Families Love and Unite (BLU) is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Black Families Love and Unite (BLU)*'s restricted-fund provided by The Hack Foundation.