



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **BLACK FAMILIES LOVE AND UNITE (BLU) 2024-11-01 to 2024-11-30**

Settled	Description	ID	Amount	Balance
2024-11-01	PREVIOUS BALANCE			\$64,204.32
2024-11-02	Zoom	txn_rYH4oxg	-\$92.95	\$64,111.37
2024-11-02	MELIO*The Ops Advising	txn_K9H7mKO	-\$525.00	\$63,586.37
2024-11-02	ECM, A LEGALZOOM CO.	txn_zVHdxan	-\$29.00	\$63,557.37
2024-11-02	MELIO*Melio	txn_PVHKy5K	-\$15.22	\$63,542.15
2024-11-04	Fiscal sponsorship for 10/28 to 11/3	txn_4dH7Oa9	-\$1,750.00	\$61,792.15
2024-11-04	ACH to SHARELL MILLER	txn_wNHKdVL	-\$150.00	\$61,642.15
2024-11-04	ACH to Nancy Fortunato	txn_qkH89Zq	-\$143.00	\$61,499.15
2024-11-05	UPWORK * -749966045	txn_wNHKdWn	\$1,102.50	\$62,601.65
2024-11-05	UPWORK * -749966045	txn_yXHbNeV	-\$1,422.49	\$61,179.16
2024-11-07	WWW.WORDUP* WORD UP CO	txn_4dH7YMp	-\$12.92	\$61,166.24
2024-11-08	ACH to Imani Worthy	txn_4dH7Yry	-\$2,500.00	\$58,666.24
2024-11-11	ACH to Imani Worthy	txn_9KH4aOr	-\$300.00	\$58,366.24
2024-11-12	UPWORK * -752128752	txn_QmHZw7y	-\$592.99	\$57,773.25
2024-11-13	GOOD360	txn_66HZ7Nr	-\$402.50	\$57,370.75
2024-11-14	Donation from Tracy Serdjenian	txn_9KH4aaP	\$50.00	\$57,420.75
2024-11-15	IPARK 280	txn_nEH6X9Q	-\$55.00	\$57,365.75
2024-11-15	UPWORK * -752891820	txn_yXHBZxR	-\$634.99	\$56,730.76
2024-11-15	UBR* PENDING.UBER.COM	txn_JxHGYR9	-\$59.95	\$56,670.81
2024-11-18	Fiscal sponsorship for 11/11 to 11/17	txn_rYHX4a7	-\$3.50	\$56,667.31
2024-11-18	UBR* PENDING.UBER.COM	txn_9KHg4R0	-\$51.81	\$56,615.50
2024-11-18	UBER TRIP* PENDING	txn_WBH5Q27	-\$57.98	\$56,557.52
2024-11-18	AIRBNB * HMP2MA994R	txn_YRH09vr	\$0.00	\$56,557.52
2024-11-19	UPWORK * -754306907	txn_9KHg4QO	-\$110.25	\$56,447.27
2024-11-19	Amazon	txn_a8HzAK7	-\$14.11	\$56,433.16
2024-11-20	ISSUU	txn_oyH05Nm	-\$252.00	\$56,181.16
2024-11-21	Amazon	txn_brHXONk	-\$22.20	\$56,158.96
2024-11-21	Amazon	txn_brHXOde	-\$566.71	\$55,592.25
2024-11-22	ACH to SHARELL MILLER	txn_5wHVvXe	-\$270.00	\$55,322.25
2024-11-25	PAYPAL INST XFER	txn_JxHGG74	-\$230.00	\$55,092.25
2024-11-25	ACH to Imani Worthy	txn_d7HrYEp	-\$300.00	\$54,792.25
2024-11-26	UPWORK * -756483733	txn_XGHm4QR	-\$661.50	\$54,130.75
2024-11-27	PARKS SPECEVNTPRMT SVCFE	txn_8rH47zv	-\$0.50	\$54,130.25
2024-11-27	NYC PARKS SPEC EVNT PRMT	txn_66HyABa	-\$25.00	\$54,105.25
2024-11-30	APLOS SOFTWARE LLC	txn_brHX7GB	-\$94.50	\$54,010.75
WITHDRAWN: \$11,346.07. DEPOSITED: \$1,152.50.				\$54,010.75

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.