



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **BLACK FAMILIES LOVE AND UNITE (BLU) 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$75,912.48
2025-01-02	ECM, A LEGALZOOM CO.	txn_GkH8eYR	-\$29.00	\$75,883.48
2025-01-02	ACH to Imani Worthy	txn_LgHGV9M	-\$1,500.00	\$74,383.48
2025-01-09	ACH to Nancy Fortunato	txn_lZHPqLa	-\$340.00	\$74,043.48
2025-01-09	UPWORK * -769029385	txn_MNHeMYN	-\$639.99	\$73,403.49
2025-01-09	THE OPS ADVISING	txn_0eHQPyR	-\$540.75	\$72,862.74
2025-01-10	THE OPS ADVISING	txn_5wHVkeq	-\$540.75	\$72,321.99
2025-01-14	UPWORK * -770572430	txn_ZeH84KE	-\$661.50	\$71,660.49
2025-01-15	IN *DAFFODIL PRINT	txn_zVH2Pva	-\$799.69	\$70,860.80
2025-01-21	UPWORK * -772665581	txn_EyHYWLG	-\$661.50	\$70,199.30
2025-01-21	ACH to Imani Worthy	txn_kWH6nom	-\$1,500.00	\$68,699.30
2025-01-22	Organizing	txn_vgHnL7Y	-\$500.00	\$68,199.30
2025-01-23	THE PEOPLES FORUM	txn_lZHPlzJ	-\$10.53	\$68,188.77
2025-01-23	Donation from Patricia Warth	txn_0eHQm6J	\$150.00	\$68,338.77
2025-01-24	ACH to Imani Worthy	txn_LgHG6V5	-\$1,500.00	\$66,838.77
2025-01-27	Fiscal sponsorship for 1/20 to 1/26	txn_JxHGpJ4	-\$10.50	\$66,828.27
2025-01-28	UPWORK * -774803792	txn_qkHQ0AM	-\$735.00	\$66,093.27
2025-01-29	ACH to Christen Austin	txn_qkHQ0lB	-\$1,150.00	\$64,943.27
2025-01-30	61679 - GROVE POIN	txn_5wHVYQN	-\$7.00	\$64,936.27
	WITHDRAWN: \$11,126.21. DEPOSITED: \$150.00.			\$64,936.27

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.