



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **BLACK FAMILIES LOVE AND UNITE (BLU) 2025-02-01 to 2025-02-28**

| Settled    | Description                                | ID          | Amount      | Balance     |
|------------|--------------------------------------------|-------------|-------------|-------------|
| 2025-02-01 | PREVIOUS BALANCE                           |             |             | \$64,936.27 |
| 2025-02-04 | UPWORK * -776993259                        | txn_0eHQzER | -\$514.50   | \$64,421.77 |
| 2025-02-05 | UPWORK * -777194471                        | txn_NQHELqk | \$0.00      | \$64,421.77 |
| 2025-02-05 | CARTERET GROCERY & DEL                     | txn_0eHQGJo | -\$11.19    | \$64,410.58 |
| 2025-02-06 | ACH to Imani Worthy                        | txn_wNH270y | -\$500.00   | \$63,910.58 |
| 2025-02-07 | ACH to Naashia Bettis                      | txn_ZeH8yn6 | -\$500.00   | \$63,410.58 |
| 2025-02-09 | THE OPS ADVISING                           | txn_ZeH8ON7 | -\$540.75   | \$62,869.83 |
| 2025-02-18 | THE BLACK * (1 OF 3 PA                     | txn_zVH28Mg | -\$4,316.67 | \$58,553.16 |
| 2025-02-19 | ECM, A LEGALZOOM CO.                       | txn_a8Hz5vK | -\$29.00    | \$58,524.16 |
| 2025-02-19 | ACH to Imani Worthy                        | txn_xQH47qR | -\$2,500.00 | \$56,024.16 |
| 2025-02-21 | SQ *DAFFODIL PRINT                         | txn_QmHz2LA | -\$1,199.53 | \$54,824.63 |
| 2025-02-21 | Charter Up, LLC                            | txn_zVH2NYd | -\$86.55    | \$54,738.08 |
| 2025-02-22 | Amazon                                     | txn_R2Had7Z | -\$347.28   | \$54,390.80 |
| 2025-02-22 | Amazon                                     | txn_brHXqLp | -\$35.18    | \$54,355.62 |
| 2025-02-22 | Charter Up, LLC                            | txn_GkH82JO | -\$778.95   | \$53,576.67 |
| 2025-02-23 | THE PEOPLES FORUM                          | txn_OXHmKMx | -\$10.53    | \$53,566.14 |
| 2025-02-24 | IN *DAFFODIL PRINT                         | txn_66Hyq4A | -\$479.81   | \$53,086.33 |
| 2025-02-25 | ACH to Nancy Fortunato                     | txn_kWH6ybk | -\$500.00   | \$52,586.33 |
| 2025-02-26 | DNH*GODADDY.COM                            | txn_gnHr6X9 | -\$112.32   | \$52,474.01 |
| 2025-02-26 | Amazon                                     | txn_OXHmyeX | -\$26.32    | \$52,447.69 |
| 2025-02-27 | STAPLES 0102                               | txn_ZeH82mw | -\$1,955.25 | \$50,492.44 |
| 2025-02-27 | WALGREENS #3197                            | txn_rYHX644 | -\$727.35   | \$49,765.09 |
| 2025-02-28 | ACH to Imani Worthy                        | txn_LgHGqyd | -\$500.00   | \$49,265.09 |
| 2025-02-28 | Amazon                                     | txn_xQH4egr | -\$105.56   | \$49,159.53 |
| 2025-02-28 | Amazon                                     | txn_R2Ha86B | -\$17.05    | \$49,142.48 |
| 2025-02-28 | LIQUOR WINE WAREHOUSE CRO                  | txn_vgHndNg | -\$12.51    | \$49,129.97 |
| 2025-02-28 | El Nuevo Valle #2 Restaur                  | txn_MNHeLOg | -\$306.99   | \$48,822.98 |
|            | WITHDRAWN: \$16,113.29. DEPOSITED: \$0.00. |             |             | \$48,822.98 |

*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.