



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **BLACK FAMILIES LOVE AND UNITE (BLU) 2025-04-01 to 2025-04-30**

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$41,189.83
2025-04-02	ECM, A LEGALZOOM CO.	txn_BZH0Gqp	-\$29.00	\$41,160.83
2025-04-03	THE BLACK * (2 OF 3 PA	txn_brH7704	-\$4,316.67	\$36,844.16
2025-04-03	Exxon NYST #446	txn_LgHRG7q	-\$12.19	\$36,831.97
2025-04-03	ACH to Imani Worthy	txn_wNHAakJ	-\$2,000.00	\$34,831.97
2025-04-03	ACH to Naashia Bettis	txn_K9HKK7g	-\$350.00	\$34,481.97
2025-04-03	SMG AS AGT FOR ALBANY	txn_XGH4mGe	-\$8.00	\$34,473.97
2025-04-03	AIRBNB * HM9NZESCDQ	txn_JxHEEGV	-\$462.54	\$34,011.43
2025-04-03	AIRBNB * HM9CQRDX2S	txn_nEHppBM	-\$207.26	\$33,804.17
2025-04-03	Exxon NJ ENERGY CORP.	txn_EyHwY9Q	-\$14.99	\$33,789.18
2025-04-03	AG TRAVEL PLAZA 3601501	txn_lZH5PxN	-\$21.98	\$33,767.20
2025-04-03	DUNKIN #352901	txn_evHoJv9	-\$10.13	\$33,757.07
2025-04-04	CAVEN POINT SERVICE	txn_rYHPXW6	-\$18.11	\$33,738.96
2025-04-04	APLOS SOFTWARE LLC	txn_brH77Qp	-\$94.50	\$33,644.46
2025-04-09	ACH to Imani Worthy	txn_kWHOrvR	-\$400.00	\$33,244.46
2025-04-09	THE OPS ADVISING	txn_R2HVkP0	-\$540.75	\$32,703.71
2025-04-15	ACH to Imani Worthy	txn_NQHZ794	-\$1,000.00	\$31,703.71
2025-04-23	IN *DAFFODIL PRINT	txn_8rH7JPd	-\$1,279.50	\$30,424.21
2025-04-23	THE PEOPLES FORUM	txn_WBHWnPk	-\$10.53	\$30,413.68
2025-04-23	Amazon	txn_OXH6na5	-\$16.56	\$30,397.12
2025-04-24	SQ *DAFFODIL PRINT	txn_oyHoXN7	-\$479.81	\$29,917.31
2025-04-24	STAPLES 0102	txn_yXHYPnR	-\$176.68	\$29,740.63
2025-04-25	UBR* PENDING.UBER.COM	txn_p5HoM5Q	-\$28.38	\$29,712.25
2025-04-25	UBR* PENDING.UBER.COM	txn_78Hyr5v	-\$47.79	\$29,664.46
2025-04-25	OGSPAYONFOOT	txn_XGH4xvl	-\$10.00	\$29,654.46
2025-04-25	SUGA FOOTS SOUL KITCH	txn_66HAoGY	-\$74.42	\$29,580.04
2025-04-25	DUNKIN #362803	txn_K9HK9k2	-\$19.31	\$29,560.73
2025-04-26	SUNOCO 0723331501	txn_ZeH9Kz2	-\$18.00	\$29,542.73
2025-04-26	OGSPAYONFOOT	txn_LgHR8W4	-\$10.00	\$29,532.73
2025-04-28	ACH to Imani Worthy	txn_NQHZ6Jd	-\$1,500.00	\$28,032.73
2025-04-29	UBER * EATS PENDING	txn_WBHW8by	-\$32.11	\$28,000.62
	WITHDRAWN: \$13,189.21. DEPOSITED: \$0.00.			\$28,000.62

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.