



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **BLACK FAMILIES LOVE AND UNITE (BLU) 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$28,000.62
2025-05-02	GOOGLE *SVCSblackfamil	txn_a8HME2Z	-\$25.07	\$27,975.55
2025-05-02	ECM, A LEGALZOOM CO.	txn_GkHYZaW	-\$29.00	\$27,946.55
2025-05-02	ACH to Imani Worthy	txn_p5Ho89V	-\$500.00	\$27,446.55
2025-05-02	Organizing	txn_78HyGMb	-\$300.00	\$27,146.55
2025-05-02	ACH to Vanessa Diaz	txn_brH7zAb	-\$1,050.00	\$26,096.55
2025-05-04	CAVEN POINT SERVICE	txn_LgHRw6v	-\$10.02	\$26,086.53
2025-05-05	APLOS SOFTWARE LLC	txn_yXHYrlG	-\$94.50	\$25,992.03
2025-05-06	ACH to Imani Worthy	txn_AWHVgMW	-\$1,000.00	\$24,992.03
2025-05-09	THE OPS ADVISING	txn_78HyLg9	-\$540.75	\$24,451.28
2025-05-12	COLPARK LOC 574	txn_GkHze0K	-\$22.00	\$24,429.28
2025-05-12	SUNOCO 0368296001	txn_zVHoM4z	-\$10.15	\$24,419.13
2025-05-12	Exxon NAMO INC	txn_a8HMvbK	-\$21.41	\$24,397.72
2025-05-13	Exxon NYST #448	txn_ZeH9o8a	-\$14.60	\$24,383.12
2025-05-14	SMG AS AGT FOR ALBANY	txn_oyHob0G	-\$8.00	\$24,375.12
2025-05-14	PANDA EXPRESS 3601316	txn_xQHdGVG	-\$17.72	\$24,357.40
2025-05-14	BP#5986618SMS BP FUEL LL	txn_BZH0VbE	-\$12.33	\$24,345.07
2025-05-15	JETBLUE AIRWAYS	txn_nEHpV9J	-\$491.97	\$23,853.10
2025-05-15	EXPEDIA 73107544233428	txn_OXH6ro4	-\$582.28	\$23,270.82
2025-05-15	EXPEDIA 73107540534864	txn_qkHRYVn	-\$38.13	\$23,232.69
2025-05-16	1515 BROADWAY GAR	txn_78HyE2d	-\$25.00	\$23,207.69
2025-05-16	UBR* PENDING.UBER.COM	txn_zVHoXYL	-\$209.55	\$22,998.14
2025-05-16	ACH to Imani Worthy	txn_8rH7RQk	-\$1,000.00	\$21,998.14
2025-05-16	JetBlue	txn_5wHKqlW	-\$80.00	\$21,918.14
2025-05-16	UBER *FORTHILLLIQU	txn_JxHEBdA	-\$53.10	\$21,865.04
2025-05-16	UBR* PENDING.UBER.COM	txn_OXH6raz	-\$55.57	\$21,809.47
2025-05-16	JFK T5 LEONS BAGELS 1116	txn_oyHobYQ	-\$27.53	\$21,781.94
2025-05-16	UBR* PENDING.UBER.COM	txn_d7HYX4L	-\$9.54	\$21,772.40
2025-05-16	SQ *STATE STREET RIBS	txn_p5Horqd	-\$25.50	\$21,746.90
2025-05-17	UBR* PENDING.UBER.COM	txn_66HAkqN	-\$27.91	\$21,718.99
2025-05-17	UBR* PENDING.UBER.COM	txn_LgHRkdy	-\$22.08	\$21,696.91
2025-05-18	UBR* PENDING.UBER.COM	txn_AWHVr8E	-\$39.05	\$21,657.86
2025-05-18	JetBlue	txn_ZeH9ob5	-\$77.00	\$21,580.86
2025-05-19	UBR* PENDING.UBER.COM	txn_lZH5Vxm	-\$105.40	\$21,475.46
2025-05-19	FAIRFIELD INN HENRIETT	txn_5wHKqgz	-\$7.56	\$21,467.90
2025-05-22	ACH to Imani Worthy	txn_0eH8PlI	-\$1,000.00	\$20,467.90
2025-05-23	THE PEOPLES FORUM	txn_wNHAA8m	-\$10.53	\$20,457.37
2025-05-24	Exxon ALLIANCE 2024 OL	txn_9KH7QRm	-\$29.18	\$20,428.19
2025-05-24	Amazon	txn_66HAR5L	-\$16.56	\$20,411.63
2025-05-26	SPEEDWAY 03483	txn_p5Hop4R	-\$26.89	\$20,384.74
2025-05-29	Zoom	txn_4dHXRgK	-\$1,076.70	\$19,308.04
	WITHDRAWN: \$8,692.58. DEPOSITED: \$0.00.			\$19,308.04

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.