



The Hack Foundation

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

FINANCIAL STATEMENT FOR: BLACK FAMILIES LOVE AND UNITE (BLU) 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$19,308.04
2025-06-02	ECM, A LEGALZOOM CO.	txn_EyHw6aa	-\$29.00	\$19,279.04
2025-06-02	GOOGLE *SVCSblackfamil	txn_WBHWrn2	-\$26.58	\$19,252.46
2025-06-03	Google Cloud & Domains	txn_WBHWrrw	-\$2,161.77	\$17,090.69
2025-06-03	HILTON ATLANTA FD	txn_EyHw6Kx	-\$225.94	\$16,864.75
2025-06-03	GoFundMe Support Briana	txn_vgH4AqB	-\$117.50	\$16,747.25
2025-06-04	APLOS SOFTWARE LLC	txn_rYHPOpG	-\$94.50	\$16,652.75
2025-06-04	ACH to Vanessa Diaz	txn_GkHzaLZ	-\$1,650.00	\$15,002.75
2025-06-09	THE OPS ADVISING	txn_78HyayP	-\$540.75	\$14,462.00
2025-06-10	THE BLACK * (3 OF 3 PA	txn_zVHoYmZ	-\$4,316.66	\$10,145.34
2025-06-12	Donation from Tracy Serdjenian	txn_EyHwbgz	\$200.00	\$10,345.34
2025-06-16	Fiscal sponsorship for 6/9 to 6/15	txn_0eH8xnn	-\$14.00	\$10,331.34
2025-06-18	KIT THEBLACKMILL.CO	txn_xQHdpwA	-\$186.50	\$10,144.84
2025-06-18	ACH to Imani Worthy	txn_YRHxO22	-\$3,000.00	\$7,144.84
2025-06-19	ALLIANZ TRAVEL INS	txn_xQHdZn5	-\$31.07	\$7,113.77
2025-06-19	SERNIO'S AUTO BODY	txn_nEHp2Xd	-\$1,255.83	\$5,857.94
2025-06-19	DELTA INTERNET DELTA.COM	txn_JxHEaLa	-\$564.95	\$5,292.99
2025-06-19	ENTERPRISE RENT-A-CAR	txn_4dHXmlm	-\$808.09	\$4,484.90
2025-06-20	Donation from Zoraida Ramirez	txn_QmH9PIP	\$25.00	\$4,509.90
2025-06-20	UBR* PENDING.UBER.COM	txn_GkHzp94	-\$30.35	\$4,479.55
2025-06-20	UBR* PENDING.UBER.COM	txn_vgH4kZd	-\$50.46	\$4,429.09
2025-06-21	LITTLE FIVE POINTS PACKAG	txn_78Hykkg	-\$42.79	\$4,386.30
2025-06-22	UBR* PENDING.UBER.COM	txn_0eH8ybb	-\$10.94	\$4,375.36
2025-06-23	THE PEOPLES FORUM	txn_wNHABGJ	-\$10.53	\$4,364.83
2025-06-23	Fiscal sponsorship for 6/16 to 6/22	txn_d7HY4qM	-\$1.75	\$4,363.08
2025-06-23	UBR* PENDING.UBER.COM	txn_R2HVqMq	-\$34.94	\$4,328.14
2025-06-23	HILTON ATLANTA FD	txn_p5Ho4Yw	-\$451.88	\$3,876.26
2025-06-24	Amazon	txn_2zHOMLP	-\$16.56	\$3,859.70
2025-06-25	ACH to Imani Worthy	txn_yXHYzwd	-\$1,000.00	\$2,859.70
2025-06-26	ERACTOLL 8BRXTW	txn_PVHGwaG	-\$42.60	\$2,817.10
	WITHDRAWN: \$16,715.94. DEPOSITED: \$225.00.			\$2,817.10

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.