



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **BLACK FAMILIES LOVE AND UNITE (BLU) 2025-07-01 to 2025-07-31**

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$2,817.10
2025-07-01	Google GSUITE_blackfamili	txn_8rH7X5J	-\$4.80	\$2,812.30
2025-07-01	RAYS TIRE SHOP LLC	txn_GkHrRrJ	-\$150.00	\$2,662.30
2025-07-02	ECM, A LEGALZOOM CO.	txn_ZeH96dO	-\$29.00	\$2,633.30
2025-07-02	GOOGLE *SVCSblackfamil	txn_d7HYe2Q	-\$26.53	\$2,606.77
2025-07-02	RAYS TIRE SHOP LLC	txn_zVHo4Gy	-\$50.00	\$2,556.77
2025-07-03	REDLICH HORWITZ RECEIVABLE	txn_yXHYvNW	\$1,476.39	\$4,033.16
2025-07-03	ERACTOLL 8BRXTW	txn_QmH969y	-\$18.31	\$4,014.85
2025-07-04	APLOS SOFTWARE LLC	txn_kWHOQqz	-\$94.50	\$3,920.35
2025-07-05	UBER * EATS PENDING	txn_WBHWZE8	-\$40.43	\$3,879.92
2025-07-08	DNH*GODADDY.COM	txn_mAHZ788	-\$419.88	\$3,460.04
2025-07-09	WHI INC 3532 CASH DISBTHE HACK FOUNDATION	txn_PVHG9vn	\$50,000.00	\$53,460.04
2025-07-10	Global Parking LLC	txn_gnHJeRo	-\$73.47	\$53,386.57
2025-07-11	ACH to Vanessa Diaz	txn_evHoZo0	-\$1,800.00	\$51,586.57
2025-07-11	ACH to Nancy Fortunato	txn_lZH5z5y	-\$1,182.50	\$50,404.07
2025-07-11	ACH to Tyreena Anderson	txn_MNH5k5G	-\$689.58	\$49,714.49
2025-07-11	ACH to SHARELL MILLER	txn_0eH8EqQ	-\$689.58	\$49,024.91
2025-07-11	GB* ADVOCACY INSTITUTE	txn_a8HMPBM	-\$540.10	\$48,484.81
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_78HyJZr	-\$3,500.00	\$44,984.81
2025-07-16	ACH to Cassandra Gonzalez	txn_MNH5Rxz	-\$150.00	\$44,834.81
2025-07-17	ACH to Imani Worthy	txn_evHowJo	-\$3,500.00	\$41,334.81
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_rYHPgv7	-\$103.35	\$41,231.46
2025-07-22	SocietyForHumanResource	txn_BZH0mRK	-\$150.00	\$41,081.46
2025-07-22	THE NEW YORK WOM ACH PMT11180796096THE HACK FOUNDATION	txn_0eH86O5	\$10,000.00	\$51,081.46
2025-07-24	Amazon	txn_QmH92YL	-\$16.56	\$51,064.90
2025-07-25	EAST 44TH STREET GAR	txn_JxHEM27	-\$28.00	\$51,036.90
2025-07-28	Fiscal sponsorship fee for 7/21 to 7/28	txn_yXHYKNV	-\$700.00	\$50,336.90
2025-07-29	ECM, A LEGALZOOM CO.	txn_5wHKewg	\$0.00	\$50,336.90
2025-07-29	ACH to Imani Worthy	txn_zVHoOm9	-\$1,000.00	\$49,336.90
2025-07-29	ENTERPRISE RENT-A-CAR	txn_mAHZdx0	-\$85.00	\$49,251.90
2025-07-29	LEGALZOOM* NONPROFIT	txn_lZH5pMo	-\$518.00	\$48,733.90
WITHDRAWN: \$15,559.59. DEPOSITED: \$61,476.39.				\$48,733.90

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.