



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **BLACK FAMILIES LOVE AND UNITE (BLU) 2025-08-01 to 2025-08-31**

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$48,733.90
2025-08-01	Google Cloud & Domains	txn_8rH7e2n	-\$4.80	\$48,729.10
2025-08-02	GOOGLE *SVCSblackfamil	txn_K9HKA0O	-\$26.54	\$48,702.56
2025-08-02	ECM, A LEGALZOOM CO.	txn_a8HMr9q	-\$29.00	\$48,673.56
2025-08-03	LEGALZOOM* 888-3100151 RA	txn_GkHZNn4	-\$249.00	\$48,424.56
2025-08-04	APLOS SOFTWARE LLC	txn_MNH5PaB	-\$94.50	\$48,330.06
2025-08-04	ACH to Vanessa Diaz	txn_66HA9Bl	-\$2,250.00	\$46,080.06
2025-08-04	ACH to Nancy Fortunato	txn_8rH7Zzl	-\$725.00	\$45,355.06
2025-08-06	IN *DAFFODIL PRINT	txn_5wHK2zo	-\$1,759.31	\$43,595.75
2025-08-07	DUANE READE #14101	txn_V0Hg08g	-\$17.42	\$43,578.33
2025-08-08	1 BPP GARAGE LLC	txn_78Hy7Ga	-\$43.00	\$43,535.33
2025-08-08	CHAMPION CONFUCIUS LLC	txn_kWHOMPM	-\$10.00	\$43,525.33
2025-08-08	E-Z*PASSNY PAYMENT	txn_WBHWBzx	-\$130.00	\$43,395.33
2025-08-09	CHAMPION PARKING 39 LLC	txn_2zHOR4r	-\$49.00	\$43,346.33
2025-08-09	Amazon	txn_LgHRnOw	-\$114.53	\$43,231.80
2025-08-11	STAPLES 0102	txn_EyHwgq5	-\$80.58	\$43,151.22
2025-08-11	STAPLES 0102	txn_ZeH9RrP	-\$2.53	\$43,148.69
2025-08-11	STAPLES 0102	txn_5wHKzpG	-\$64.47	\$43,084.22
2025-08-11	LEGALZOOM* 888-3100151 CO	txn_EyHwgbN	-\$230.00	\$42,854.22
2025-08-11	LEGALZOOM* LEGAL PLAN	txn_yXHYdLn	-\$49.00	\$42,805.22
2025-08-12	Donation from Dorothy E Roberts	txn_yXHYXy0	\$500.00	\$43,305.22
2025-08-15	ACH to Imani Worthy	txn_4dHXAOr	-\$3,500.00	\$39,805.22
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_gnHJMeJ	-\$35.00	\$39,770.22
2025-08-18	ACH to Dayna Edwards	txn_NQHZ00k	-\$2,406.00	\$37,364.22
2025-08-20	NYCDOT PARKNYC	txn_QmH9NM9	-\$10.70	\$37,353.52
2025-08-22	ACH to Imani Worthy	txn_ZeH95P4	-\$500.00	\$36,853.52
2025-08-23	Amazon	txn_evHopWe	-\$16.56	\$36,836.96
2025-08-25	Donation from Genevieve Saavedra	txn_d7HYjpJ	\$200.00	\$37,036.96
	WITHDRAWN: \$12,396.94. DEPOSITED: \$700.00.			\$37,036.96

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.