



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **BLACK FAMILIES LOVE AND UNITE (BLU) 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$37,036.96
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_kWHPRxB	-\$14.00	\$37,022.96
2025-09-01	GOOGLE *SVCSblackfamil	txn_zVHy22M	-\$26.60	\$36,996.36
2025-09-01	Google Cloud & Domains	txn_a8HBAqv	-\$4.80	\$36,991.56
2025-09-02	ECM, A LEGALZOOM CO.	txn_a8HBzM4	-\$29.00	\$36,962.56
2025-09-04	APLOS SOFTWARE LLC	txn_evHRJGW	-\$189.00	\$36,773.56
2025-09-04	LEGALZOOM* BUSINESS	txn_nEHM6Ga	-\$715.50	\$36,058.06
2025-09-05	ACH to Imani Worthy	txn_9KH7VY	-\$2,000.00	\$34,058.06
2025-09-11	LEGALZOOM* LEGAL PLAN	txn_qkHXGa4	-\$49.00	\$34,009.06
2025-09-18	ACH to Vanessa Diaz	txn_66HOvLJ	-\$1,440.00	\$32,569.06
2025-09-18	ACH to Imani Worthy	txn_K9HZbGP	-\$2,500.00	\$30,069.06
2025-09-23	Transfer from HCB Clearinghouse	txn_R2HoNmV	\$100.00	\$30,169.06
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_5wHRXwm	-\$7.00	\$30,162.06
2025-09-29	ACH to Imani Worthy	txn_wNHJ04d	-\$500.00	\$29,662.06
2025-09-29	ACH to Cassandra Gonzalez	txn_K9HZV8y	-\$1,000.00	\$28,662.06
	WITHDRAWN: \$8,474.90. DEPOSITED: \$100.00.			\$28,662.06

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.