



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **BLACK FAMILIES LOVE AND UNITE (BLU) 2025-10-01 to 2025-10-31**

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$28,662.06
2025-10-01	GOOGLE *SVCSblackfamil	txn_qkHXan0	-\$26.56	\$28,635.50
2025-10-01	Google GSUITE_blackfamili	txn_XGHQX04	-\$4.80	\$28,630.70
2025-10-01	Uber Eats	txn_LgHbVxR	-\$31.21	\$28,599.49
2025-10-02	ECM, A LEGALZOOM CO.	txn_PVH5Xwn	-\$29.00	\$28,570.49
2025-10-03	ACH to Imani Worthy	txn_JxHvBXx	-\$500.00	\$28,070.49
2025-10-03	ACH to Vanessa Diaz	txn_YRHKzr4	-\$1,479.00	\$26,591.49
2025-10-04	APLOS SOFTWARE LLC	txn_R2HowgA	-\$189.00	\$26,402.49
2025-10-04	Uber Eats	txn_78HnEmz	-\$44.28	\$26,358.21
2025-10-04	UBER * EATS PENDING	txn_K9HZl8m	-\$52.02	\$26,306.19
2025-10-07	CARTERET GROCERY & DEL	txn_evHRIkX	-\$58.04	\$26,248.15
2025-10-08	Uber Eats	txn_rYHQRa6	-\$43.07	\$26,205.08
2025-10-10	ACH to Imani Worthy	txn_d7HaMmM	-\$500.00	\$25,705.08
2025-10-11	LEGALZOOM* LEGAL PLAN	txn_OXH8oRq	-\$49.00	\$25,656.08
2025-10-16	ACH to Imani Worthy	txn_lZHqOQm	-\$500.00	\$25,156.08
2025-10-19	UBER * EATS PENDING	txn_yXHVL60	-\$47.55	\$25,108.53
2025-10-20	ACH to Imani Worthy	txn_rYHQZ7G	-\$2,500.00	\$22,608.53
2025-10-28	ACH to Imani Worthy	txn_R2HoKeZ	-\$600.00	\$22,008.53
2025-10-28	WENDYS 13406	txn_0eHqy4y	-\$31.26	\$21,977.27
2025-10-30	ACH to Imani Worthy	txn_V0HLGR4	-\$600.00	\$21,377.27
	WITHDRAWN: \$7,284.79. DEPOSITED: \$0.00.			\$21,377.27

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.