



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: **BLACK TRANS BLESSINGS 2023-08-01 to 2023-08-31**

Settled	Description	ID	Amount	Balance
2023-08-01	PREVIOUS BALANCE			\$1,000.00
2023-08-07	FSI*CONED BILL PAYMENT	txn_2zHpm9	-\$131.00	\$869.00
2023-08-07	FISCAL SPONSORSHIP FOR 7/31 TO 8/6	txn_66Heze	-\$70.00	\$799.00
2023-08-08	GROUNDSWELL FUND RECEIVABLE 016PSGCPU2QNYP1 THE HACK FOUNDATION	txn_BZHLnA	\$10,700.00	\$11,499.00
2023-08-10	Partial reimbursement of Bank fee	txn_wNHPPd	\$49.00	\$11,548.00
2023-08-14	FISCAL SPONSORSHIP FOR 8/7 TO 8/13	txn_K9HAKe	-\$749.00	\$10,799.00
2023-08-15	ACH TO JOSIAH HARRIS RAMOS	txn_xQHemG	-\$4,000.00	\$6,799.00
2023-08-17	Lyft	txn_MNH2Mq	-\$18.96	\$6,780.04
2023-08-20	DING *139419281	txn_V0HQ7d	-\$24.33	\$6,755.71
2023-08-20	DING *139419054	txn_XGHaAn	-\$24.33	\$6,731.38
2023-08-24	URGENT ACTION FUND FOR WOMEN'S HUMA 3718 23 BLACK TRANS BLESSING	txn_a8HrrX	\$3,500.00	\$10,231.38
2023-08-24	Lyft	txn_8rHeQR	-\$85.49	\$10,145.89
2023-08-25	Lyft	txn_gnHoga	-\$75.66	\$10,070.23
2023-08-26	JetBlue	txn_a8Hr8k	-\$88.90	\$9,981.33
2023-08-28	FISCAL SPONSORSHIP FOR 8/21 TO 8/27	txn_4dH0OK	-\$245.00	\$9,736.33
2023-08-28	JetBlue	txn_MNH2qN	-\$60.00	\$9,676.33
	<i>WITHDRAWN: \$5,572.67. DEPOSITED: \$14,249.00.</i>			\$9,676.33

*Black Trans Blessings* is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Black Trans Blessings's* restricted-fund provided by The Hack Foundation.