



The Hack Foundation

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

FINANCIAL STATEMENT FOR: BLACK TRANS BLESSINGS 2023-11-01 to 2023-11-30

Settled	Description	ID	Amount	Balance
2023-11-01	PREVIOUS BALANCE			\$7,907.49
2023-11-01	Lyft	txn_d7H0LN	-\$81.83	\$7,825.66
2023-11-10	GROUNDSWELL FUND RECEIVABLE 016RHATOS35DNKN THE HACK FOUNDATION	txn_OXHP84	\$53,500.00	\$61,325.66
2023-11-14	Lyft	txn_MNHGrq	-\$16.91	\$61,308.75
2023-11-14	Lyft	txn_5wHnXg	-\$21.68	\$61,287.07
2023-11-14	Fiscal sponsorship fee	txn_p5HVXg	-\$3,500.00	\$57,787.07
2023-11-14	TARGET T-1798	txn_V0HxvQ	-\$52.40	\$57,734.67
2023-11-19	Lyft	txn_LgH0Bo	-\$26.33	\$57,708.34
2023-11-20	Lyft	txn_lZHNwL	-\$21.85	\$57,686.49
2023-11-20	ACH TO JOSIAH HARRIS RAMOS	txn_0eHld8	-\$6,000.00	\$51,686.49
2023-11-20	ACH TO BRIANNA COLEMAN	txn_LgHO5G	-\$6,000.00	\$45,686.49
2023-11-21	Lyft	txn_R2Hn5w	-\$19.00	\$45,667.49
2023-11-21	PAYPAL INST XFER	txn_evHpvx	-\$500.00	\$45,167.49
2023-11-21	PAYPAL ACCTVERIFY	txn_wNHqNW	-\$0.33	\$45,167.16
2023-11-21	PAYPAL ACCTVERIFY	txn_78Hz77	\$0.14	\$45,167.30
2023-11-21	PAYPAL ACCTVERIFY	txn_vgHGg9	\$0.19	\$45,167.49
2023-11-21	Lyft	txn_vgHGyE	-\$18.05	\$45,149.44
2023-11-21	ACH TO MIRIAM LASSUS	txn_AWHl8d	-\$1,200.00	\$43,949.44
2023-11-22	PAYPAL INST XFER	txn_xQHmPZ	-\$500.00	\$43,449.44
2023-11-23	Lyft	txn_V0HOyya	-\$16.06	\$43,433.38
2023-11-24	Lyft	txn_4dH7Q7M	-\$22.48	\$43,410.90
2023-11-24	THE HOME DEPOT #1221	txn_oyH5855	-\$109.74	\$43,301.16
2023-11-24	Lyft	txn_zVHdpyV	-\$24.55	\$43,276.61
2023-11-25	Lyft	txn_wNHK8MO	-\$72.17	\$43,204.44
2023-11-28	DoorDash	txn_kWHRzq8	-\$46.17	\$43,158.27
	<i>WITHDRAWN: \$18,249.55. DEPOSITED: \$53,500.33.</i>			\$43,158.27

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.