



The Hack Foundation

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

FINANCIAL STATEMENT FOR: BLACK TRANS BLESSINGS 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$6,399.28
2024-10-01	WorldRemit	txn_5wHraL6	-\$154.50	\$6,244.78
2024-10-01	4192 AKRAM DELI & GROCERY	txn_78HBRvz	-\$34.32	\$6,210.46
2024-10-03	FLAMING GRILL & MODERN B	txn_0eHXol7	-\$139.09	\$6,071.37
2024-10-03	Lyft	txn_lZHBKbl	-\$22.59	\$6,048.78
2024-10-03	UBR* PENDING.UBER.COM	txn_R2HM2nJ	-\$20.77	\$6,028.01
2024-10-03	UBR* PENDING.UBER.COM	txn_XGHE85V	-\$10.18	\$6,017.83
2024-10-04	METRO BY T-MOBILE MOBI	txn_ZeHmGNJ	-\$80.00	\$5,937.83
2024-10-04	UBR* PENDING.UBER.COM	txn_GkHWNIN	-\$44.03	\$5,893.80
2024-10-04	UBR* PENDING.UBER.COM	txn_yXHb2Mm	-\$22.04	\$5,871.76
2024-10-04	WHITE CASTLE 100022	txn_OXHVen0	-\$38.45	\$5,833.31
2024-10-04	UBR* PENDING.UBER.COM	txn_9KH4EJe	-\$103.80	\$5,729.51
2024-10-08	UBR* PENDING.UBER.COM	txn_gnHEYoJ	-\$24.31	\$5,705.20
2024-10-09	FSI*CONED BILL PAYMENT	txn_a8HAJqm	-\$300.00	\$5,405.20
2024-10-11	UBR* PENDING.UBER.COM	txn_K9H7OVd	-\$66.79	\$5,338.41
2024-10-11	UBR* PENDING.UBER.COM	txn_nEHBEdM	-\$18.63	\$5,319.78
2024-10-16	GROUNDSWELL FUND RECEIVABLE	txn_GkHWMbX	\$53,500.00	\$58,819.78
2024-10-18	UBR* PENDING.UBER.COM	txn_yXHbdqK	-\$18.94	\$58,800.84
2024-10-21	FISCAL SPONSORSHIP FOR 10/14 TO 10/20	txn_brHOVER	-\$3,745.00	\$55,055.84
2024-10-21	ACH TO JOSIAH RAMOS	txn_mAHaLmR	-\$7,500.00	\$47,555.84
2024-10-21	ACH TO BRIANNA COLEMAN	txn_V0HOWoY	-\$7,500.00	\$40,055.84
2024-10-23	Lyft	txn_brHOGmY	-\$58.67	\$39,997.17
2024-10-24	DING *175963359	txn_WBHQynr	-\$51.98	\$39,945.19
2024-10-24	UBR* PENDING.UBER.COM	txn_5wHrMN9	-\$71.00	\$39,874.19
2024-10-24	UBR* PENDING.UBER.COM	txn_a8HAQKd	-\$89.88	\$39,784.31
2024-10-25	Lyft	txn_K9H7BNd	-\$24.21	\$39,760.10
2024-10-26	United Airlines	txn_QmHZ74a	-\$550.99	\$39,209.11
2024-10-26	United Airlines	txn_lZHByx9	-\$579.71	\$38,629.40
2024-10-26	FSI*CONED BILL PAYMENT	txn_K9H7BRQ	-\$80.00	\$38,549.40
2024-10-30	UBR* PENDING.UBER.COM	txn_AWHnOwo	-\$37.96	\$38,511.44
2024-10-31	PIONEER SUPERMARKET	txn_gnHEMxy	-\$47.72	\$38,463.72
	WITHDRAWN: \$21,435.56. DEPOSITED: \$53,500.00.			\$38,463.72

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.