



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **BLACK TRANS BLESSINGS 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$17,217.11
2025-05-01	UBR* PENDING.UBER.COM	txn_brH7JKd	-\$13.91	\$17,203.20
2025-05-01	UBR* PENDING.UBER.COM	txn_EyHwa9o	-\$20.89	\$17,182.31
2025-05-02	Donation from Trans Justice Funding Project	txn_4dHXlBV	\$10,000.00	\$27,182.31
2025-05-02	DoorDash	txn_brH7z8Z	-\$38.99	\$27,143.32
2025-05-03	JERK HOUSE	txn_qkHRPp0	-\$38.13	\$27,105.19
2025-05-04	METRO BY T-MOBILE MOBI	txn_brH7zEY	-\$80.00	\$27,025.19
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	txn_XGH4PEz	-\$700.00	\$26,325.19
2025-05-05	ACH to Brianna Coleman	txn_wNHA0PV	-\$2,000.00	\$24,325.19
2025-05-05	ACH to Josiah Ramos	txn_66HA0ez	-\$2,000.00	\$22,325.19
2025-05-05	Lyft	txn_ZeH9wxA	-\$10.59	\$22,314.60
2025-05-06	UBR* PENDING.UBER.COM	txn_GkHzbQJ	-\$29.99	\$22,284.61
2025-05-07	UBR* PENDING.UBER.COM	txn_78Hy2Mn	-\$53.36	\$22,231.25
2025-05-08	UBR* PENDING.UBER.COM	txn_R2HV6Qm	-\$79.68	\$22,151.57
2025-05-09	Donation from Josiah	txn_nEHpnez	\$20.00	\$22,171.57
2025-05-09	UBR* PENDING.UBER.COM	txn_brH7nvx	-\$7.77	\$22,163.80
2025-05-09	PIZZA HUT 036889	txn_vgH4xZ4	-\$38.64	\$22,125.16
2025-05-09	BJS WHOLESALE #0201	txn_brH7nZx	-\$289.34	\$21,835.82
2025-05-09	BJS WHOLESALE #0201	txn_zVHoMyV	-\$25.78	\$21,810.04
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_66HAKbX	-\$1.40	\$21,808.64
2025-05-14	LEMONADE INSURANCE	txn_vgH4PBg	-\$9.86	\$21,798.78
2025-05-14	LEMONADE INSURANCE	txn_qkHRYeB	-\$60.00	\$21,738.78
2025-05-14	UBER * EATS PENDING	txn_OXH6rR5	-\$45.69	\$21,693.09
2025-05-15	DRAGON CITY	txn_QmH9pGA	-\$28.63	\$21,664.46
2025-05-18	UBR* PENDING.UBER.COM	txn_66HAkGP	-\$52.91	\$21,611.55
2025-05-18	UBR* PENDING.UBER.COM	txn_xQHdGm4	-\$67.44	\$21,544.11
2025-05-18	PIZZA HUT 041923	txn_yXHY7No	-\$27.40	\$21,516.71
2025-05-18	DUNKIN #363755	txn_brH7wxP	-\$12.59	\$21,504.12
2025-05-18	MCDONALD'S F20860	txn_9KH7rxV	-\$11.00	\$21,493.12
2025-05-19	Lyft	txn_GkHZAya	-\$30.17	\$21,462.95
2025-05-20	UBR* PENDING.UBER.COM	txn_K9HKpdy	-\$59.90	\$21,403.05
2025-05-20	UBR* PENDING.UBER.COM	txn_EyHwkBz	-\$76.87	\$21,326.18
2025-05-22	UBR* PENDING.UBER.COM	txn_qkHRMJo	-\$5.45	\$21,320.73
2025-05-22	Lyft	txn_OXH6WMN	-\$17.42	\$21,303.31
2025-05-22	UBR* PENDING.UBER.COM	txn_nEHpYoy	-\$19.76	\$21,283.55
2025-05-24	Lyft	txn_mAHZ6KL	-\$20.73	\$21,262.82
2025-05-24	Lyft	txn_wNHAa4d	-\$16.80	\$21,246.02
2025-05-25	Lyft	txn_GkH554	-\$27.82	\$21,218.20
2025-05-26	Lyft	txn_GkH55QQ	-\$18.36	\$21,199.84
2025-05-26	FSI*CONED BILL PAYMENT	txn_66HAREv	-\$150.00	\$21,049.84
2025-05-26	OPTIMUM 7837	txn_8rH7xoM	-\$35.00	\$21,014.84
2025-05-27	Lyft	txn_0eH8kYO	-\$15.82	\$20,999.02
2025-05-27	UBR* PENDING.UBER.COM	txn_nEHpr09	-\$8.81	\$20,990.21
2025-05-27	Lyft	txn_MNH59Pq	-\$12.62	\$20,977.59
2025-05-27	UBER * EATS PENDING	txn_xQHdBQw	-\$18.12	\$20,959.47
2025-05-27	PAPA JOHN'S #3116	txn_evHoXmq	-\$14.82	\$20,944.65
2025-05-27	TARGET T-1887	txn_4dHXmZA	-\$73.82	\$20,870.83

2025-05-27	TARGET T-1887	txn_mAHZ644	-\$388.36	\$20,482.47
2025-05-29	Lyft	txn_GkHqQAV	-\$27.29	\$20,455.18
2025-05-29	Amazon	txn_LgHRNm8	-\$52.23	\$20,402.95
2025-05-29	UBR* PENDING.UBER.COM	txn_mAHZVKq	-\$14.93	\$20,388.02
2025-05-30	PIZZA HUT 039709	txn_zVHoemb	-\$31.88	\$20,356.14
2025-05-31	Lyft	txn_p5HoLAE	-\$14.32	\$20,341.82
WITHDRAWN: \$6,895.29. DEPOSITED: \$10,020.00.				\$20,341.82

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.