



The Hack Foundation

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

FINANCIAL STATEMENT FOR: BLACK TRANS BLESSINGS 2025-07-01 to 2025-07-31

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$13,353.00
2025-07-01	4192 AKRAM DELI & GROCERY	txn_GkHhRKR	-\$17.68	\$13,335.32
2025-07-01	TST* GOLDEN KRUST - 4182	txn_oyHo9g2	-\$28.28	\$13,307.04
2025-07-01	HUM HUM HALAL FOOD INC	txn_WBHW57	-\$10.46	\$13,296.58
2025-07-02	ACH to Brianna Coleman	txn_5wHKg2r	-\$500.00	\$12,796.58
2025-07-02	ACH to Josiah Ramos	txn_YRHxpEx	-\$500.00	\$12,296.58
2025-07-03	UBR* PENDING.UBER.COM	txn_BZH0ybl	-\$83.86	\$12,212.72
2025-07-04	METRO BY T-MOBILE MOBI	txn_vgH4MNo	-\$80.00	\$12,132.72
2025-07-07	OPTIMUM 7837	txn_wNHAE07	-\$70.00	\$12,062.72
2025-07-08	AMAL CHAR FDN ACH070325	txn_p5Ho7Vn	\$10,000.00	\$22,062.72
2025-07-08	UBR* PENDING.UBER.COM	txn_8rH7ylB	-\$15.23	\$22,047.49
2025-07-09	ACH to Brianna Coleman	txn_LgHRL0l	-\$2,500.00	\$19,547.49
2025-07-09	ACH to Josiah Ramos	txn_BZH0WYm	-\$2,500.00	\$17,047.49
2025-07-09	UBR* PENDING.UBER.COM	txn_lZH5GMR	-\$11.24	\$17,036.25
2025-07-09	WENDY'S	txn_yXHYwrd	-\$54.46	\$16,981.79
2025-07-09	UBR* PENDING.UBER.COM	txn_nEHpPyK	-\$11.65	\$16,970.14
2025-07-09	MARSHALLS #024	txn_a8HMm7z	-\$199.89	\$16,770.25
2025-07-09	BJS WHOLESALE #0201	txn_wNHAR0B	-\$28.27	\$16,741.98
2025-07-09	BJS WHOLESALE #0201	txn_d7HYmPy	-\$208.68	\$16,533.30
2025-07-10	CHICK-FIL-A #04895	txn_zVHoR7A	-\$22.34	\$16,510.96
2025-07-10	UBR* PENDING.UBER.COM	txn_WBHWXPA	-\$10.47	\$16,500.49
2025-07-10	Staff reimbursement	txn_wNHARvw	-\$700.00	\$15,800.49
2025-07-10	UBR* PENDING.UBER.COM	txn_yXHYw8w	-\$61.06	\$15,739.43
2025-07-10	UBR* PENDING.UBER.COM	txn_nEHpPRo	-\$59.23	\$15,680.20
2025-07-11	Lyft	txn_AWHVQz6	-\$9.09	\$15,671.11
2025-07-11	Lyft	txn_lZH5zvM	-\$10.87	\$15,660.24
2025-07-11	Lyft	txn_evHoZPd	-\$15.24	\$15,645.00
2025-07-11	Lyft	txn_5wHKoQv	-\$43.73	\$15,601.27
2025-07-11	WENDY'S LGA-B 12894	txn_4dHXnZa	-\$49.45	\$15,551.82
2025-07-11	UBR* PENDING.UBER.COM	txn_R2HVZ2L	-\$47.89	\$15,503.93
2025-07-11	UBR* PENDING.UBER.COM	txn_brH7NkZ	-\$16.22	\$15,487.71
2025-07-12	Lyft	txn_d7HY2P5	-\$10.18	\$15,477.53
2025-07-12	MONDAY RESTAURANT &	txn_66HALpV	-\$21.45	\$15,456.08
2025-07-12	Lyft	txn_XGH4pqe	-\$12.27	\$15,443.81
2025-07-12	UBR* PENDING.UBER.COM	txn_YRHx5zR	-\$19.53	\$15,424.28
2025-07-13	UBR* PENDING.UBER.COM	txn_66HALEl	-\$12.79	\$15,411.49
2025-07-13	SQ *LIL DIZZY'S CAFE	txn_LgHRdmb	-\$63.14	\$15,348.35
2025-07-13	DD *DOORDASH NEWORLEAN	txn_YRHx5aZ	-\$29.60	\$15,318.75
2025-07-13	UBR* PENDING.UBER.COM	txn_p5Hob2Y	-\$5.93	\$15,312.82
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_XGH4pMn	-\$700.00	\$14,612.82
2025-07-14	BUBS BURGERS	txn_8rH7wl5	-\$17.16	\$14,595.66
2025-07-14	DoorDash	txn_oyHoAvo	-\$22.17	\$14,573.49
2025-07-15	UBR* PENDING.UBER.COM	txn_2zHOVI0	-\$9.55	\$14,563.94
2025-07-15	UBR* PENDING.UBER.COM	txn_brH7pXB	-\$14.65	\$14,549.29
2025-07-15	DD *DOORDASH MCDONALDS	txn_xQHd89W	-\$44.26	\$14,505.03
2025-07-15	UBR* PENDING.UBER.COM	txn_0eH8bX8	-\$6.66	\$14,498.37

2025-07-16	IHOP #3257	txn_kWHO2W2	-\$71.93	\$14,426.44
2025-07-16	UBR* PENDING.UBER.COM	txn_zVHonqV	-\$48.81	\$14,377.63
2025-07-16	Lyft	txn_lZH5wqe	-\$25.11	\$14,352.52
2025-07-19	DING *199630660	txn_78HyQ6l	-\$21.99	\$14,330.53
2025-07-29	Lyft	txn_EyHw0mR	-\$29.99	\$14,300.54
2025-07-30	4192 AKRAM DELI & GROCERY	txn_p5Ho7RK	-\$35.10	\$14,265.44
2025-07-30	Lyft	txn_OXH6xbx	-\$14.21	\$14,251.23
2025-07-31	DD *DOORDASH CARVELICE	txn_WBHWG29	-\$34.11	\$14,217.12
2025-07-31	FSI*CONED BILL PAYMENT	txn_brH7Wd7	-\$296.67	\$13,920.45
WITHDRAWN: \$9,432.55. DEPOSITED: \$10,000.00.				\$13,920.45

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.