



The Hack Foundation

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

FINANCIAL STATEMENT FOR: BLACK TRANS BLESSINGS 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$9,818.63
2025-09-01	Uber	txn_ZeHZmn6	-\$35.59	\$9,783.04
2025-09-01	Uber	txn_nEHMBLo	-\$26.93	\$9,756.11
2025-09-01	Uber	txn_brHZORQ	-\$12.80	\$9,743.31
2025-09-01	Uber	txn_evHRzxe	-\$14.03	\$9,729.28
2025-09-02	MCDONALD'S F16495	txn_oyHK000	-\$25.00	\$9,704.28
2025-09-04	APPLE.COM/BILL	txn_V0HLZzo	-\$19.99	\$9,684.29
2025-09-04	METRO BY T-MOBILE MOBI	txn_R2Hoa5x	-\$80.00	\$9,604.29
2025-09-04	Uber Eats	txn_OXH86Xn	-\$28.43	\$9,575.86
2025-09-05	Uber	txn_78Hny4J	-\$13.89	\$9,561.97
2025-09-05	Uber	txn_WBHAWxP	-\$20.53	\$9,541.44
2025-09-06	New York City MTA	txn_zVHyoq5	-\$2.90	\$9,538.54
2025-09-06	OMNYPYG*	txn_brHZ7Lz	-\$2.90	\$9,535.64
2025-09-07	4192 AKRAM DELI & GROCERY	txn_brHZ7KQ	-\$18.20	\$9,517.44
2025-09-07	HERTZ TOLL 124985685	txn_4dH5XOQ	-\$32.37	\$9,485.07
2025-09-08	WENDYS 194-02	txn_LgHbbxw	-\$23.70	\$9,461.37
2025-09-10	Uber	txn_xQHNNxN	-\$14.19	\$9,447.18
2025-09-11	Crown Coins Casino	txn_LgHbAWO	-\$9.99	\$9,437.19
2025-09-11	Donation from Michele Angello	txn_yXHVVOG	\$50.00	\$9,487.19
2025-09-11	UBR* PENDING.UBER.COM	txn_yXHVE4e	-\$52.43	\$9,434.76
2025-09-11	Uber	txn_kWHPrep	-\$115.00	\$9,319.76
2025-09-11	Uber	txn_xQHn29Q	-\$13.96	\$9,305.80
2025-09-12	EL PRIMO	txn_GkH4r2w	-\$151.31	\$9,154.49
2025-09-12	Uber	txn_a8HBaP8	-\$15.71	\$9,138.78
2025-09-13	SAMMYS CLOTHING & HOME GO	txn_GkH4rJM	-\$25.89	\$9,112.89
2025-09-14	HERTZTOLL 129776124	txn_evHRdlQ	-\$32.37	\$9,080.52
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_kWHPVN7	-\$3.50	\$9,077.02
2025-09-15	Invoice to Josiah Harris-Ramos	txn_LgHbAJ4	\$9.99	\$9,087.01
2025-09-15	Invoice to Josiah Harris-Ramos	txn_nEHMK5z	\$13.92	\$9,100.93
2025-09-15	ACH to Brianna Coleman	txn_9KHyoQ	-\$750.00	\$8,350.93
2025-09-15	ACH to Josiah Ramos	txn_YRHKXMV	-\$750.00	\$7,600.93
2025-09-16	Donation from North Star Fund	txn_wNHJplV	\$2,500.00	\$10,100.93
2025-09-19	Funds for Black trans man's food	txn_mAHozW5	-\$100.00	\$10,000.93
2025-09-20	POPEYES 11920	txn_LgHb2N2	-\$45.89	\$9,955.04
2025-09-20	Uber	txn_evHReWy	-\$12.94	\$9,942.10
2025-09-21	Uber	txn_brHZok8	-\$17.52	\$9,924.58
2025-09-21	Uber	txn_8rHrMge	-\$26.90	\$9,897.68
2025-09-21	FSI*CONED BILL PAYMENT	txn_WBHAKze	-\$147.23	\$9,750.45
2025-09-21	BC *UBER CASH	txn_V0HLVbL	-\$25.00	\$9,725.45
2025-09-21	BC *UBER CASH	txn_QmHLMnz	-\$25.00	\$9,700.45
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_LgHbzQk	-\$175.00	\$9,525.45
2025-09-22	Uber	txn_brHZoK2	-\$51.93	\$9,473.52
2025-09-22	Uber	txn_wNHJwqd	-\$42.98	\$9,430.54
2025-09-23	DD *DOORDASH WENDYS	txn_kWHPbkX	-\$32.72	\$9,397.82
2025-09-24	VALUE DISCOUNT & ORGANICS	txn_QmHLo8v	-\$8.23	\$9,389.59
2025-09-24	APPLE.COM/BILL	txn_NQHP6EM	-\$2.17	\$9,387.42

2025-09-24	Apple	txn_V0HLppm	-\$13.05	\$9,374.37
2025-09-24	KEY FOODS #1329	txn_yXHVpEk	-\$73.63	\$9,300.74
2025-09-24	Apple	txn_QmHLoz0	-\$2.99	\$9,297.75
2025-09-25	Invoice to Maria colon	txn_oyHKXdM	\$2.90	\$9,300.65
2025-09-25	Invoice to Maria colon	txn_MNHpErg	\$2.90	\$9,303.55
2025-09-26	Uber	txn_evHRBx4	-\$66.74	\$9,236.81
2025-09-26	United Airlines	txn_d7HaVla	-\$40.00	\$9,196.81
2025-09-26	SHAKE SHACK LGA	txn_rYHQx2K	-\$28.56	\$9,168.25
2025-09-27	FORBIDDEN PIZZA	txn_p5H08gZ	-\$14.43	\$9,153.82
2025-09-27	BROTHERS FOOD MART 109	txn_R2HoA9p	-\$18.53	\$9,135.29
2025-09-27	CVS/PHARMACY #10559	txn_rYHQMOG	-\$12.95	\$9,122.34
2025-09-27	DD *DOORDASH CARVELICE	txn_MNHpb6p	-\$3.42	\$9,118.92
2025-09-27	DD *DOORDASH NEWORLEAN	txn_p5H08Y5	-\$34.42	\$9,084.50
2025-09-27	DD *DOORDASH WENDYS	txn_9KHyvex	-\$17.58	\$9,066.92
2025-09-28	DD *DOORDASH RAISINGCA	txn_5wHRb04	-\$29.54	\$9,037.38
2025-09-28	CHEVRON 0108981	txn_oyHKm2w	-\$20.29	\$9,017.09
2025-09-28	GOLDEN PERFUME	txn_0eHqre4	-\$8.75	\$9,008.34
2025-09-28	Lyft	txn_K9HZ5Ag	-\$21.98	\$8,986.36
2025-09-29	Lyft	txn_QmHLBa4	-\$7.47	\$8,978.89
2025-09-29	Uber	txn_8rHrbkQ	-\$8.95	\$8,969.94
2025-09-29	FORBIDDEN PIZZA	txn_LgHb44o	-\$13.96	\$8,955.98
2025-09-29	CVS/PHARMACY #10559	txn_EyHPBYb	-\$17.88	\$8,938.10
2025-09-29	ROUSES MARKET #46	txn_PVH50NZ	-\$165.22	\$8,772.88
2025-09-30	UNITED	txn_JxHv7VB	-\$40.00	\$8,732.88
2025-09-30	HERTZFINE 129776124	txn_rYHQJYn	-\$80.00	\$8,652.88
2025-09-30	Uber	txn_9KHvRXK	-\$67.16	\$8,585.72
WITHDRAWN: \$3,812.62. DEPOSITED: \$2,579.71.				\$8,585.72

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.