



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **ROOTS UNBOUND 2024-10-01 to 2024-10-31**

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$1,713.03
2024-10-02	Stamps.com	txn_8rHBegY	-\$21.76	\$1,691.27
2024-10-15	Sept 2024 studio rent	txn_JxHL4Ap	-\$177.00	\$1,514.27
2024-10-15	October 2024 studio rent	txn_wNHKNq2	-\$178.00	\$1,336.27
2024-10-15	fall bulbs receipt 4	txn_XGHEGJy	-\$73.27	\$1,263.00
2024-10-15	Fall bulbs receipt 1	txn_V0HO0xM	-\$87.00	\$1,176.00
2024-10-15	fall bulbs receipt 2	txn_mAHaAYX	-\$32.65	\$1,143.35
2024-10-15	fall bulbs receipt 3	txn_2zHkRAV	-\$25.31	\$1,118.04
2024-10-18	Amazon	txn_mAHaLKB	-\$135.17	\$982.87
2024-10-21	Amazon	txn_PVHKWYK	-\$298.89	\$683.98
2024-10-21	Amazon	txn_ZeHmRb9	-\$147.00	\$536.98
2024-10-22	Sept 2024 Garden club transportation	txn_K9H7B9r	-\$70.67	\$466.31
2024-10-22	August 2024 Garden club transportation	txn_78HBKrG	-\$21.17	\$445.14
2024-10-23	PIRATE SHIP * POSTAGE	txn_GkHWLeb	-\$8.13	\$437.01
2024-10-23	PIRATE SHIP * POSTAGE	txn_a8HAQvE	-\$16.26	\$420.75
	WITHDRAWN: \$1,292.28. DEPOSITED: \$0.00.			\$420.75

Roots Unbound is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Roots Unbound's* restricted-fund provided by The Hack Foundation.