



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **ROOTS UNBOUND 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$3,165.92
2025-01-02	Stamps.com	txn_a8Hzvv8	-\$21.76	\$3,144.16
2025-01-18	PIRATE SHIP * POSTAGE	txn_brHXLEV	-\$98.23	\$3,045.93
2025-01-18	PIRATE SHIP * POSTAGE	txn_wNH2LIZ	-\$1.21	\$3,044.72
2025-01-26	Amazon	txn_BZHGrWa	-\$66.69	\$2,978.03
2025-01-28	PIRATE SHIP * POSTAGE	txn_4dHMvoX	-\$306.75	\$2,671.28
2025-01-28	Amazon.com	txn_nEH626y	-\$294.84	\$2,376.44
2025-01-29	Studio rent	txn_evHJ8AE	-\$177.00	\$2,199.44
2025-01-29	Amazon Tips	txn_vgHnkyg	-\$10.00	\$2,189.44
2025-01-30	Studio supplies	txn_AWHm279	-\$99.22	\$2,090.22
2025-01-30	Stamps	txn_gnHrNpW	-\$58.40	\$2,031.82
2025-01-30	Packing materials	txn_NQHEmq2	-\$29.06	\$2,002.76
	WITHDRAWN: \$1,163.16. DEPOSITED: \$0.00.			\$2,002.76

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.