



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **ROOTS UNBOUND 2025-02-01 to 2025-02-28**

| Settled | Description | ID | Amount | Balance |
|------------|---|-------------|------------|------------|
| 2025-02-01 | PREVIOUS BALANCE | | | \$2,002.76 |
| 2025-02-02 | Stamps.com | txn_8rH4a7a | -\$21.76 | \$1,981.00 |
| 2025-02-03 | PIRATE SHIP * POSTAGE | txn_78Ho00M | -\$14.38 | \$1,966.62 |
| 2025-02-06 | Amazon | txn_brHXPWo | -\$115.28 | \$1,851.34 |
| 2025-02-08 | Amazon | txn_zVH24Vm | -\$39.18 | \$1,812.16 |
| 2025-02-12 | PIRATE SHIP * POSTAGE | txn_K9H4M7M | -\$7.19 | \$1,804.97 |
| 2025-02-19 | Amazon | txn_K9H4Lpa | -\$59.84 | \$1,745.13 |
| 2025-02-28 | Invoice to Phoenix Houses of NY & LI, Inc. | txn_p5H6qnK | \$1,164.00 | \$2,909.13 |
| | WITHDRAWN: \$257.63. DEPOSITED: \$1,164.00. | | | \$2,909.13 |

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.