



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **ROOTS UNBOUND 2025-03-01 to 2025-03-31**

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$2,909.13
2025-03-03	Stamps.com	txn_vgHnb4z	-\$21.76	\$2,887.37
2025-03-03	Fiscal sponsorship for 2/24 to 3/2	txn_gnHro2R	-\$81.48	\$2,805.89
2025-03-04	Invoice to Phoenix Houses of NY & LI, Inc.	txn_OXHmaex	\$1,164.00	\$3,969.89
2025-03-04	Invoice to Phoenix Houses of NY & LI, Inc.	txn_PVHNzQY	\$1,300.00	\$5,269.89
2025-03-10	Fiscal sponsorship for 3/3 to 3/9	txn_8rH46QY	-\$172.48	\$5,097.41
2025-03-11	March rent	txn_MNHeQME	-\$177.00	\$4,920.41
2025-03-13	Feb 2025 Studio rent - zw	txn_MNHeygq	-\$178.00	\$4,742.41
2025-03-13	March 2025 Studio rent - zw	txn_0eHQwJO	-\$178.00	\$4,564.41
2025-03-13	Transportation - Studio cleanup night 1/17/25	txn_GkH8Ll8	-\$47.76	\$4,516.65
2025-03-13	canva	txn_78HoK2K	-\$300.00	\$4,216.65
2025-03-13	February studio rent	txn_qkHQKe9	-\$178.00	\$4,038.65
2025-03-13	march studio rent	txn_nEH6xna	-\$178.00	\$3,860.65
2025-03-13	January studio rent	txn_p5H6aPB	-\$178.00	\$3,682.65
2025-03-14	USPS express postage receipt	txn_PVHNn7V	-\$32.70	\$3,649.95
2025-03-27	Invoice to Phoenix Houses of NY & LI, Inc.	txn_GkH8xeb	\$1,300.00	\$4,949.95
2025-03-28	Donation from Maggie Herskovits	txn_R2HVBGp	\$50.00	\$4,999.95
2025-03-30	Amazon	txn_yXHYbGO	-\$181.05	\$4,818.90
2025-03-31	Fiscal sponsorship for 3/24 to 3/30	txn_xQHdnWy	-\$94.50	\$4,724.40
2025-03-31	Amazon	txn_5wHKr0q	-\$81.64	\$4,642.76
2025-03-31	Amazon	txn_PVHGKrG	-\$14.98	\$4,627.78
	<i>WITHDRAWN: \$2,095.35. DEPOSITED: \$3,814.00.</i>			\$4,627.78

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.