



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: **ROOTS UNBOUND 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$2,603.50
2025-05-02	Stamps.com	txn_LgHRwmw	-\$22.38	\$2,581.12
2025-05-05	Amazon	txn_78HyGzd	-\$16.56	\$2,564.56
2025-05-06	PIRATE SHIP * POSTAGE	txn_MNH5rVa	-\$22.61	\$2,541.95
2025-05-06	PIRATE SHIP * POSTAGE	txn_oyHodLo	-\$7.28	\$2,534.67
2025-05-07	PIRATE SHIP * POSTAGE	txn_brH7Ago	-\$9.37	\$2,525.30
2025-05-09	Jess may rent	txn_R2HVr6n	-\$177.00	\$2,348.30
2025-05-14	Invoice to Phoenix Houses of NY & LI, Inc.	txn_YRHxxg0	\$1,300.00	\$3,648.30
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_LgHRoQ8	-\$91.00	\$3,557.30
2025-05-19	BG maintenance Lyft to site	txn_a8HMg78	-\$98.03	\$3,459.27
2025-05-19	BG maintenance Lyft from site	txn_GkHzkdM	-\$105.72	\$3,353.55
2025-05-19	Food for volunteers receipt 1	txn_R2HVINX	-\$70.01	\$3,283.54
2025-05-19	Additional payment for Food for volunteers	txn_evHolqK	-\$15.00	\$3,268.54
2025-05-21	Squarespace	txn_d7HY6za	-\$20.00	\$3,248.54
2025-05-27	Amazon Grocery Subscri	txn_2zHOERR	-\$5.51	\$3,243.03
2025-05-27	PIRATE SHIP * POSTAGE	txn_K9HKqmG	-\$30.09	\$3,212.94
2025-05-27	PIRATE SHIP * POSTAGE	txn_K9HKqBw	-\$355.17	\$2,857.77
2025-05-28	FDH*FRESH DIRECT	txn_GkH5wy	-\$372.82	\$2,484.95
2025-05-28	Amazon	txn_9KH7zJV	-\$134.79	\$2,350.16
2025-05-29	June 2025 studio rent	txn_p5HoLwO	-\$178.00	\$2,172.16
2025-05-30	Invoice to Phoenix Houses of NY & LI, Inc.	txn_AWHV57o	\$1,300.00	\$3,472.16
	<i>WITHDRAWN: \$1,731.34. DEPOSITED: \$2,600.00.</i>			\$3,472.16

*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.