

The Hack Foundation

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

FINANCIAL STATEMENT FOR: ROOTS UNBOUND 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$3,472.16
2025-06-02	Stamps.com	$txn_NQHZM9p$	-\$22.85	\$3,449.31
2025-06-02	Fiscal sponsorship fee for 5/26 to 6/1	$txn_WBHWrJE$	-\$91.00	\$3,358.31
2025-06-04	PIRATE SHIP * POSTAGE	$txn_NQHZM5x$	-\$15.95	\$3,342.36
2025-06-05	Amazon	$txn_yXHYLZx$	-\$16.56	\$3,325.80
2025-06-08	Amazon	txn_EyHwbOp	-\$287.60	\$3,038.20
2025-06-16	Overnight BG card key	$txn_a8HMLVW$	-\$31.40	\$3,006.80
2025-06-16	Transpo to pick up card key then to BG	$txn_GkHzm9w$	-\$94.98	\$2,911.82
2025-06-16	Transpo from BG	$txn_R2HVyby$	-\$98.59	\$2,813.23
2025-06-16	PIRATE SHIP * POSTAGE	txn_a8HMLzb	-\$7.19	\$2,806.04
2025-06-19	PIRATE SHIP * POSTAGE	txn_78Hykyb	-\$7.19	\$2,798.85
2025-06-23	Amazon	txn_yXHYk29	-\$153.06	\$2,645.79
2025-06-23	Amazon	txn_nEHp2la	-\$60.42	\$2,585.37
2025-06-24	PIRATE SHIP * POSTAGE	txn_K9HKXy6	-\$455.94	\$2,129.43
2025-06-27	Amazon Grocery Subscri	txn_brH72oZ	-\$5.51	\$2,123.92
	WITHDRAWN: \$1,348.24. DEPOSITED: \$0.00.			\$2,123.92

 $Roots\ Unbound$ 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.