



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **ROOTS UNBOUND 2025-08-01 to 2025-08-31**

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$832.39
2025-08-02	Stamps.com	txn_ZeH9bGn	-\$22.85	\$809.54
2025-08-05	Amazon	txn_BZH0BO9	\$0.00	\$809.54
2025-08-06	PIRATE SHIP * POSTAGE	txn_GkHZZze	-\$11.10	\$798.44
2025-08-08	Invoice to Phoenix Houses of NY & LI, Inc.	txn_MNH5ZGb	\$1,300.00	\$2,098.44
2025-08-08	Invoice to Phoenix Houses of NY & LI, Inc.	txn_0eH8Gl9	\$1,300.00	\$3,398.44
2025-08-08	radishes	txn_qkHRkKM	-\$68.20	\$3,330.24
2025-08-08	croutons	txn_nEHpExr	-\$24.47	\$3,305.77
2025-08-08	croutons	txn_p5Ho5aL	-\$45.70	\$3,260.07
2025-08-08	PIRATE SHIP * POSTAGE	txn_d7HY7l2	-\$10.97	\$3,249.10
2025-08-09	Amazon	txn_nEHpEEp	-\$153.60	\$3,095.50
2025-08-09	PIRATE SHIP * POSTAGE	txn_ZeH9Rm9	-\$11.17	\$3,084.33
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_R2HV0Kr	-\$182.00	\$2,902.33
2025-08-12	STUDIO	txn_wNHA5Jq	-\$178.00	\$2,724.33
2025-08-12	studio	txn_66HAXp4	-\$178.00	\$2,546.33
2025-08-12	studio	txn_8rH7pVB	-\$178.00	\$2,368.33
2025-08-12	studio	txn_rYHP5qX	-\$178.00	\$2,190.33
2025-08-21	PIRATE SHIP * POSTAGE	txn_kWHOawM	-\$10.97	\$2,179.36
2025-08-25	Squarespace	txn_evHopQV	-\$84.00	\$2,095.36
2025-08-26	PIRATE SHIP * POSTAGE	txn_PVH5v59	-\$328.34	\$1,767.02
2025-08-27	FDH*FRESH DIRECT	txn_yXHYay2	-\$618.71	\$1,148.31
	WITHDRAWN: \$2,284.08. DEPOSITED: \$2,600.00.			\$1,148.31

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.