



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **ROOTS UNBOUND 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$1,148.31
2025-09-02	Stamps.com	txn_a8HBzV0	-\$22.85	\$1,125.46
2025-09-08	PIRATE SHIP * POSTAGE	txn_nEHMMwO	-\$1.56	\$1,123.90
2025-09-09	Squarespace	txn_GkH44Vb	-\$276.00	\$847.90
2025-09-11	Invoice to Phoenix Houses of NY & LI, Inc.	txn_lZH5Kn5	\$1,300.00	\$2,147.90
2025-09-12	PIRATE SHIP * POSTAGE	txn_5wHR4Zr	-\$9.95	\$2,137.95
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_MNHpKwL	-\$91.00	\$2,046.95
2025-09-15	Amazon	txn_qkHX4nL	-\$21.81	\$2,025.14
2025-09-17	Amazon	txn_AWHx6JA	-\$26.10	\$1,999.04
2025-09-20	Prime Video TVOD	txn_9KHywpp	-\$2.69	\$1,996.35
2025-09-22	Amazon	txn_BZH84E5	-\$31.79	\$1,964.56
2025-09-22	Amazon	txn_lZHQRN7	-\$136.84	\$1,827.72
2025-09-22	Amazon	txn_d7HaoLr	-\$98.76	\$1,728.96
2025-09-22	Amazon	txn_wNHJwGA	-\$32.92	\$1,696.04
2025-09-23	Amazon	txn_R2HoNRR	-\$33.52	\$1,662.52
2025-09-23	PIRATE SHIP * POSTAGE	txn_AWHxXyA	-\$305.00	\$1,357.52
2025-09-24	FDH*FRESH DIRECT	txn_BZH84P7	-\$326.91	\$1,030.61
2025-09-25	Donation from Straw Man Army	txn_GkH4dw7	\$1,085.00	\$2,115.61
2025-09-27	Amazon	txn_a8HBok4	-\$201.52	\$1,914.09
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_MNHpr6d	-\$75.95	\$1,838.14
2025-09-29	Amazon	txn_0eHqN8J	-\$39.10	\$1,799.04
2025-09-30	Rent	txn_0eHq24q	-\$354.00	\$1,445.04
2025-09-30	Amazon	txn_WBHANZZ	-\$15.23	\$1,429.81
2025-09-30	Amazon	txn_brHZALe	-\$36.88	\$1,392.93
2025-09-30	Amazon	txn_zVHy5qe	-\$92.50	\$1,300.43
WITHDRAWN: \$2,232.88. DEPOSITED: \$2,385.00.				\$1,300.43

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.