



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **DAYDREAM COLUMBUS 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$0.00
2025-09-20	Transfer from Daydream	txn_5wHRPKr	\$82.50	\$82.50
2025-09-24	Transfer from Daydream	txn_wNHJ9qk	\$7.50	\$90.00
2025-09-26	Transfer from Daydream	txn_WBHA8XV	\$10.00	\$100.00
2025-09-26	Transfer from Daydream	txn_2zHv0zE	\$45.00	\$145.00
2025-09-26	Transfer from Daydream	txn_EyHPa0k	\$120.00	\$265.00
2025-09-26	Transfer from Daydream	txn_evHRBAr	\$7.50	\$272.50
2025-09-26	AMAZON - ORGANIZER BADGE + SHIPPING	txn_8rHrnpm	-\$18.31	\$254.19
2025-09-26	AMAZON - TOP 3 TEAMS PRIZE HAUL #2	txn_MNHp6yO	-\$24.15	\$230.04
2025-09-26	AMAZON - TOP 3 TEAMS PRIZE HAUL	txn_4dH56A2	-\$74.49	\$155.55
2025-09-27	LUNCHTIME - SUBWAY	txn_4dH5lPg	-\$67.36	\$88.19
2025-09-27	LUNCHTIME - SUBWAY	txn_YRHKBwW	-\$15.62	\$72.57
2025-09-28	SNACKS - GAS STATION #2	txn_brHZAvp	-\$11.98	\$60.59
2025-09-28	DINNER - SUBWAY	txn_wNHJkxZ	-\$7.17	\$53.42
2025-09-28	SNACKS - KROGER	txn_66HO0ea	-\$34.43	\$18.99
2025-09-29	DINNER - PIADA	txn_JxHv788	-\$6.00	\$12.99
2025-09-29	SNACKS - GAS STATION	txn_0eHqN4x	-\$6.14	\$6.85
2025-09-29	SNACKS - GAS STATION #3	txn_lZHQJA9	-\$5.99	\$0.86
	WITHDRAWN: \$271.64. DEPOSITED: \$272.50.			\$0.86

Daydream Columbus is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Daydream Columbus's* restricted-fund provided by The Hack Foundation.