



The Hack Foundation

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

FINANCIAL STATEMENT FOR: DAYDREAM GAHANGA 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_kWHPYP6	\$983.50	\$983.50
2025-09-20	Transfer from Daydream	txn_0eHqJv9	\$120.00	\$1,103.50
2025-09-20	Transfer from Daydream	txn_0eHqJr7	\$3.50	\$1,107.00
2025-09-20	Transfer to Daydream	txn_mAH0zyB	-\$3.50	\$1,103.50
2025-09-20	Transfer to Daydream	txn_PVH5Eqy	-\$7.00	\$1,096.50
2025-09-21	Transfer to Daydream	txn_lZHQRzv	-\$10.50	\$1,086.00
2025-09-21	Transfer to Daydream	txn_wNHJwEm	-\$7.00	\$1,079.00
2025-09-22	Transfer from Daydream	txn_nEHMyA0	\$7.00	\$1,086.00
2025-09-23	Transfer from Daydream	txn_d7HaNxA	\$441.00	\$1,527.00
2025-09-24	Transfer to Daydream	txn_oyHKX22	-\$3.50	\$1,523.50
2025-09-24	ENGEN RWANDA LTD	txn_oyHKz8m	-\$99.15	\$1,424.35
2025-09-24	ENGEN RWANDA LTD	txn_5wHRwnx	-\$93.60	\$1,330.75
2025-09-24	ENGEN RWANDA LTD	txn_zVHygdm	-\$13.87	\$1,316.88
2025-09-24	ENGEN RWANDA LTD	txn_AWHxzEG	-\$13.87	\$1,303.01
2025-09-24	ENGEN RWANDA LTD	txn_rYHQav2	-\$97.07	\$1,205.94
2025-09-24	ENGEN RWANDA LTD	txn_OXH8nPx	-\$100.53	\$1,105.41
2025-09-24	ENGEN RWANDA LTD	txn_mAHONxP	-\$102.61	\$1,002.80
2025-09-24	ENGEN RWANDA LTD	txn_0eHqvXk	-\$13.87	\$988.93
2025-09-24	ENGEN RWANDA LTD	txn_XGHQKmZ	-\$13.87	\$975.06
2025-09-24	ENGEN RWANDA LTD	txn_p5H0Y6o	-\$13.87	\$961.19
2025-09-24	ENGEN RWANDA LTD	txn_gnHPyEP	-\$13.87	\$947.32
2025-09-24	ENGEN RWANDA LTD	txn_qkHXEby	-\$100.53	\$846.79
2025-09-24	ENGEN RWANDA LTD	txn_9KHyBd7	-\$94.99	\$751.80
2025-09-24	ENGEN RWANDA LTD	txn_mAHONpq	-\$2.77	\$749.03
2025-09-24	ENGEN RWANDA LTD	txn_V0HLpyV	-\$101.92	\$647.11
2025-09-24	ENGEN RWANDA LTD	txn_0eHqvOk	-\$102.27	\$544.84
2025-09-24	ENGEN RWANDA LTD	txn_2zHv0Y0	-\$103.31	\$441.53
2025-09-24	ENGEN RWANDA LTD	txn_d7HaVv8	-\$13.87	\$427.66
2025-09-24	ENGEN RWANDA LTD	txn_4dH56QJ	-\$97.76	\$329.90
2025-09-24	ENGEN RWANDA LTD	txn_PVH5mJY	-\$101.23	\$228.67
2025-09-24	ENGEN RWANDA LTD	txn_LgHb8J5	-\$13.87	\$214.80
2025-09-24	ENGEN RWANDA LTD	txn_brHZJ0B	-\$103.31	\$111.49
2025-09-24	ENGEN RWANDA LTD	txn_BZH8goy	-\$13.87	\$97.62
2025-09-24	ENGEN RWANDA LTD	txn_GkH49Wa	-\$13.87	\$83.75
2025-09-24	ENGEN RWANDA LTD	txn_lZHQdBK	-\$55.47	\$28.28
2025-09-24	ENGEN RWANDA LTD	txn_YRHKo0m	-\$13.87	\$14.41
2025-09-24	ENGEN RWANDA LTD	txn_yXHVpZo	-\$13.87	\$0.54
2025-09-25	Transfer to Daydream	txn_oyHKzr5	-\$196.00	-\$195.46
2025-09-26	Transfer from Daydream	txn_8rHrnQE	\$35.00	-\$160.46
2025-09-26	Transfer to Daydream	txn_nEHMq7o	-\$7.00	-\$167.46
2025-09-28	Transfer from Daydream	txn_EyHPEM8	\$49.00	-\$118.46
WITHDRAWN: \$1,757.46. DEPOSITED: \$1,639.00.				-\$118.46

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