



The Hack Foundation

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

FINANCIAL STATEMENT FOR: DAYDREAM HANOI 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$19.00
2025-09-02	Donation from Anonymous Donor	txn_MNHpdYY	\$6.00	\$25.00
2025-09-03	Donation from Loan Pham	txn_gnHPBgV	\$20.00	\$45.00
2025-09-11	Donation from Toby Cm	txn_EyHPPWx	\$20.01	\$65.01
2025-09-11	Donation from Astra	txn_EyHPPWx	\$1.00	\$66.01
2025-09-14	LAZADAVN (100x NFC stickers)	txn_0eHqM0Z	-\$6.76	\$59.25
2025-09-15	CLIP STUDIO PAINT	txn_kWHPVxw	-\$23.40	\$35.85
2025-09-15	LAZADAVN (50x Lanyards)	txn_vgHeQpO	\$0.00	\$35.85
2025-09-17	Donation from Toby Cm	txn_R2Hok28	\$2.99	\$38.84
2025-09-17	LAZADAVN (25x USB-A to USB-C adapter)	txn_R2HoYRI	-\$2.73	\$36.11
2025-09-18	Donation from Zerui	txn_nEHMkrp	\$50.00	\$86.11
2025-09-19	Transfer from Daydream	txn_5wHRd9x	\$10.00	\$96.11
2025-09-19	Donation from jasmine	txn_PVH5OG0	\$13.37	\$109.48
2025-09-20	Transfer from Daydream	txn_NQHPIPl	\$94.50	\$203.98
2025-09-20	Transfer from Daydream	txn_kWHPYGo	\$120.00	\$323.98
2025-09-21	XP-PEN Deco Mini 7 V2 Drawing Tablet x1	txn_brHZoWR	-\$34.03	\$289.95
2025-09-21	Transfer from Daydream	txn_5wHRPLy	\$9.00	\$298.95
2025-09-22	Transfer to Daydream	txn_XGHQ2og	-\$4.50	\$294.45
2025-09-23	Transfer from Daydream	txn_NQHPWrA	\$9.00	\$303.45
2025-09-24	Transfer from Daydream	txn_JxHvznW	\$22.50	\$325.95
2025-09-25	Donation from Toby Cm	txn_0eHq59y	\$26.24	\$352.19
2025-09-25	Donation from Toby Cm	txn_a8HB72R	\$5.00	\$357.19
2025-09-25	Donation from parking_turkeys	txn_wNHJ9ZP	\$10.00	\$367.19
2025-09-26	Transfer from Daydream	txn_BZH8gml	\$27.00	\$394.19
2025-09-26	Duy Khanh's flight ticket	txn_GkH49XY	-\$52.23	\$341.96
2025-09-27	ZaloPay*NAPDT	txn_AWHx7ew	-\$1.95	\$340.01
2025-09-27	PINOCCHIO	txn_BZH8JNp	-\$0.53	\$339.48
2025-09-28	CIRCLE K_HN2219	txn_LgHbw9k	-\$18.50	\$320.98
2025-09-28	Transfer from Daydream	txn_V0HL6or	\$40.50	\$361.48
2025-09-28	CT TNHH GOLDMART24H	txn_kWHPZKa	-\$20.99	\$340.49
2025-09-28	WINMART	txn_evHRL9W	-\$4.16	\$336.33
2025-09-29	Grab* A-8DVK8JFVWMPEAV	txn_brHZzxE	-\$20.30	\$316.03
2025-09-29	Grab* A-8DVL9GKWW784AV	txn_MNHpbPq	-\$2.33	\$313.70
2025-09-29	TABALO HOSTEL HANOI	txn_MNHpbVB	-\$15.59	\$298.11
2025-09-29	Grab* A-8DVNOIEGXDTDAV	txn_OXH8YLv	-\$19.88	\$278.23
2025-09-29	Venue fees	txn_8rHrqvZ	-\$231.51	\$46.72
2025-09-29	CTY TNHH JOLLIBEE VIET NA	txn_WBHA17g	-\$23.83	\$22.89
2025-09-29	CTY TNHH JOLLIBEE VIET NA	txn_R2HoAqB	-\$15.89	\$7.00
2025-09-30	Grab* A-8EWHRCWX4UDAV	txn_0eHqrL2	-\$3.23	\$3.77
2025-09-30	Grab* A-8EWCPTOGX5WFAV	txn_5wHRbMz	-\$30.54	-\$26.77
2025-09-30	Donation from simon	txn_lZHQdG6	\$2.00	-\$24.77
2025-09-30	Donation from Nguyễn Thị Ngọc Minh	txn_AWHxzQy	\$37.87	\$13.10
WITHDRAWN: \$532.88. DEPOSITED: \$526.98.				\$13.10

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