



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$0.00
2025-09-19	Transfer from Daydream	txn_brHZ9dB	\$10.00	\$10.00
2025-09-20	Transfer from Daydream	txn_wNHJw2e	\$96.00	\$106.00
2025-09-20	Transfer from Daydream	txn_OXH8RnK	\$120.00	\$226.00
2025-09-22	Transfer from Daydream	txn_zVHyJEM	\$12.00	\$238.00
2025-09-22	Invoice to L-SOFT Zrt.	txn_2zHvKbe	\$85.00	\$323.00
2025-09-24	Transfer from Daydream	txn_ZeHZqxB	\$6.00	\$329.00
2025-09-24	Invoice to DamidaSoft VAT: HU32504792	txn_brHZomx	\$300.00	\$629.00
2025-09-25	Transfer from Daydream	txn_qkHXAYN	\$6.00	\$635.00
2025-09-26	Transfer from Daydream	txn_EyHPaMY	\$36.00	\$671.00
2025-09-26	Transfer from Daydream	txn_kWHPG8A	\$6.00	\$677.00
2025-09-26	METRO 2718	txn_nEHMqW5	-\$66.65	\$610.35
2025-09-27	NYI'REGYHA'ZA BB	txn_LgHbwQ7	-\$201.44	\$408.91
2025-09-28	DOMI FALATOZO	txn_AWHx72L	-\$181.93	\$226.98
2025-09-28	REA'L 3.SZ.ZO:LD ELEF	txn_K9HZ5Yn	-\$10.07	\$216.91
2025-09-29	DOMI FALATOZO	txn_a8HBekp	-\$181.93	\$34.98
WITHDRAWN: \$642.02. DEPOSITED: \$677.00.				\$34.98

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