



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **DAYDREAM POKHARA 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_p5H0yon	\$1,014.59	\$1,014.59
2025-09-20	Transfer from Daydream	txn_NQHPl6Z	\$120.00	\$1,134.59
2025-09-20	Transfer from Daydream	txn_d7HaoPy	\$254.60	\$1,389.19
2025-09-20	Transfer from Daydream	txn_ZeHZJ0E	\$235.59	\$1,624.78
2025-09-20	Transfer from Daydream	txn_xQHNYGO	\$53.20	\$1,677.98
2025-09-21	ESEW*Sandesh Kadel	txn_kWHPY9Y	-\$141.97	\$1,536.01
2025-09-21	Transfer from Daydream	txn_BZH84WM	\$919.59	\$2,455.60
2025-09-22	Transfer from Daydream	txn_d7Hao0l	\$684.00	\$3,139.60
2025-09-25	Transfer to Daydream	txn_wNHJOae	-\$3,139.60	\$0.00
WITHDRAWN: \$3,281.57. DEPOSITED: \$3,281.57.				\$0.00

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