



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$0.82
2025-09-04	📺 Donation	txn_9KHy74V	-\$10.00	-\$9.18
2025-09-09	Donation from Sidd N	txn_JxHvELW	\$10.00	\$0.82
2025-09-10	Donation from Hunter Zhuang	txn_OXH86Qm	\$25.00	\$25.82
2025-09-10	Donation from Hunter Zhuang	txn_nEHMpLX	\$50.00	\$75.82
2025-09-12	Donation from Todd Sattersten	txn_MNHppR4	\$100.00	\$175.82
2025-09-16	Daydream Seattle Event Insurance via The Event Helper	txn_LgHbQqk	-\$196.00	-\$20.18
2025-09-16	JLPCB	txn_brHZ9vJ	-\$75.28	-\$95.46
2025-09-17	Donation from Hunter Zhuang	txn_oyHKP5k	\$150.00	\$54.54
2025-09-18	JUKE BOX PRINT INC	txn_2zHvKnz	-\$13.53	\$41.01
2025-09-19	Transfer from Daydream	txn_a8HBN5P	\$50.00	\$91.01
2025-09-20	Transfer from Daydream	txn_BZH84GN	\$255.00	\$346.01
2025-09-20	Transfer to Daydream	txn_YRHKlvk	-\$7.50	\$338.51
2025-09-20	Transfer from Daydream	txn_p5H0yYl	\$120.00	\$458.51
2025-09-21	eBay - (3 pc) Raspberry Pi Zero 2 Kits	txn_4dH5Lpa	-\$45.59	\$412.92
2025-09-21	Transfer from Daydream	txn_PVH5E9g	\$7.50	\$420.42
2025-09-21	Amazon - (3 pc) Power Banks	txn_LgHb2qv	-\$27.03	\$393.39
2025-09-21	Amazon - (3 pc) Huion Mini Drawing Tablets	txn_BZH84LY	-\$50.97	\$342.42
2025-09-22	Amazon - (100 pc) Lanyards	txn_MNHpEng	-\$15.99	\$326.43
2025-09-22	Amazon - (20 pc) Keychain Clips	txn_GkH4dbb	-\$4.19	\$322.24
2025-09-23	Transfer from Daydream	txn_EyHPVqR	\$15.00	\$337.24
2025-09-24	Transfer from Daydream	txn_ZeHZqRM	\$52.50	\$389.74
2025-09-25	Transfer to Daydream	txn_MNHp6M9	-\$15.00	\$374.74
2025-09-26	Transfer from Daydream	txn_5wHRGoe	\$10.00	\$384.74
2025-09-26	Transfer from Daydream	txn_9KHyB2e	\$52.50	\$437.24
2025-09-28	Transfer from Daydream	txn_78HnGXv	\$120.00	\$557.24
2025-09-28	COSTCO WHSE #1225	txn_LgHbwKb	-\$222.90	\$334.34
2025-09-28	COSTCO WHSE #1225	txn_EyHPEXE	-\$76.01	\$258.33
2025-09-29	COSTCO WHSE #0008	txn_oyHKdKo	-\$110.28	\$148.05
2025-09-29	DOLLARTREE	txn_rYHQJyl	-\$4.14	\$143.91
2025-09-29	COSTCO WHSE #0008	txn_0eHqNqJ	-\$37.29	\$106.62
2025-09-29	COSTCO WHSE #0008	txn_OXH8GgJ	-\$43.90	\$62.72
2025-09-29	FRED-MEYER #0391	txn_EyHPBwM	-\$5.29	\$57.43
2025-09-30	Raspberry Pi (3)	txn_LgHbVRl	-\$57.00	\$0.43
WITHDRAWN: \$1,017.89. DEPOSITED: \$1,017.50.				\$0.43

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