

The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$500.00
2025-09-05	Donation from Hexaa	$txn_ZeHZ8W7$	\$1.00	\$501.00
2025-09-19	Transfer from Daydream	txn_QmHL5vg	\$30.00	\$531.00
2025-09-20	5 20 Vinyl stickers from Fortune Digital Printing	txn_qkHXokd	-\$5.53	\$525.47
2025-09-23	\$\square\$ 35 Vinyl stickers from Fortune Digital Printing	$txn_66HOrnL$	-\$5.51	\$519.96
2025-09-24	40 Lanyards from Bhinneka Productions	txn_gnHPv6Q	-\$0.06	\$519.90
2025-09-26	Venue Reservation for SAJENAK	txn_XGHQKeL	-\$12.00	\$507.90
2025-09-26	froppii's flight	txn_brHZzvR	-\$139.34	\$368.56
2025-09-27	Prizes!	$txn_d7HaPo6$	-\$80.57	\$287.99
2025-09-28	froppii's train	txn_XGHQg08	-\$4.48	\$283.51
2025-09-28	40 Lanyards from Bhinneka Productions (reorder)	txn_V0HL6L9	-\$28.29	\$255.22
2025-09-28	Food and drinks @ SAJENAK	txn_BZH8Je4	-\$99.43	\$155.79
2025-09-29	froppii's highway cost	txn_JxHv5Rn	-\$1.49	\$154.30
2025-09-29	froppii's travel cost	txn_xQHNgMz	-\$9.07	\$145.23
	WITHDRAWN: \$385.77. DEPOSITED: \$31.00.			\$145.23

 $\label{localization} \textit{Daydream Jakarta} \ \text{is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from \textit{Daydream Jakarta} \ \text{s restricted-fund provided by The Hack Foundation.}$