



The Hack Foundation

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

FINANCIAL STATEMENT FOR: DISTRICTCON 2024-08-01 to 2024-08-31

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$2,514.77
2024-08-04	FISCAL SPONSORSHIP FOR 7/29 TO 8/4	txn_a8HAOwE	-\$195.77	\$2,319.00
2024-08-05	Donation from LEE PELE	txn_xQHnOng	\$20,000.00	\$22,319.00
2024-08-06	ACH TO YOURS TRULY HOTEL	txn_0eHXGR2	-\$3,750.00	\$18,569.00
2024-08-11	FISCAL SPONSORSHIP FOR 8/5 TO 8/11	txn_V0HOXqz	-\$1,400.00	\$17,169.00
2024-08-17	STICKER NINJA	txn_QmHZqr2	-\$277.19	\$16,891.81
2024-08-21	VIGILANT LABS INC	txn_2zHkQa5	\$15,000.00	\$31,891.81
2024-08-25	FISCAL SPONSORSHIP FOR 8/19 TO 8/25	txn_V0HOqZE	-\$1,050.00	\$30,841.81
2024-08-27	CORELLIUM, INC. ACCTVERIFY	txn_4dH7boV	\$0.01	\$30,841.82
2024-08-27	Domain Names	txn_R2HMJGP	-\$100.00	\$30,741.82
2024-08-27	Website / Squarespace Cost	txn_d7Hv2xb	-\$276.00	\$30,465.82
2024-08-28	X	txn_4dH7br2	-\$84.00	\$30,381.82
2024-08-28	Grace Roundtable Flight	txn_GkHWq0W	-\$560.49	\$29,821.33
	<i>WITHDRAWN: \$7,693.45. DEPOSITED: \$35,000.01.</i>			\$29,821.33

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