



The Hack Foundation

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

FINANCIAL STATEMENT FOR: DISTRICTCON 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$91,855.05
2024-12-02	Google Cloud & Domains	txn_5wHVRPA	-\$75.90	\$91,779.15
2024-12-02	FISCAL SPONSORSHIP FOR 11/25 TO 12/1	txn_R2Haolo	-\$1,225.00	\$90,554.15
2024-12-02	Jacket order #4	txn_LgHGb4B	\$0.00	\$90,554.15
2024-12-04	Jacket order #3	txn_BZHG8Za	-\$70.72	\$90,483.43
2024-12-04	StickerMule	txn_qkHQXbL	-\$167.48	\$90,315.95
2024-12-05	DISTRICTCON.ORG 112268123	txn_gnHr9RN	\$720.00	\$91,035.95
2024-12-05	Jacket order #5	txn_0eHQqNK	-\$234.31	\$90,801.64
2024-12-05	VISTAPRINT	txn_9KHgLem	-\$559.68	\$90,241.96
2024-12-06	Mailchimp	txn_qkHQGnB	-\$28.09	\$90,213.87
2024-12-06	PAYPAL INC. PAYMENT	txn_NQHEXoQ	\$30,000.00	\$120,213.87
2024-12-09	FISCAL SPONSORSHIP FOR 12/2 TO 12/8	txn_nEH6kpz	-\$50.40	\$120,163.47
2024-12-09	REACH SECURITY, ACCTVERIFY	txn_ZeH8PWd	\$0.01	\$120,163.48
2024-12-11	METALPROMO LLC	txn_GkH8gaR	-\$536.90	\$119,626.58
2024-12-12	DISTRICTCON.ORG 112871383	txn_d7HrEg7	\$120.00	\$119,746.58
2024-12-12	DistrictCon Event Insurance Via The Event Helper	txn_AWHnR7l	-\$304.00	\$119,442.58
2024-12-12	Donation From Teng Giving Fund	txn_MNHep2v	\$2,000.00	\$121,442.58
2024-12-16	FISCAL SPONSORSHIP FOR 12/9 TO 12/15	txn_QmHzrqq	-\$2,248.40	\$119,194.18
2024-12-16	Storage Locker - ExtraSpace	txn_0eHQ5VE	-\$139.19	\$119,054.99
2024-12-19	DISTRICTCON.ORG 113544533	txn_NQHE6oB	\$14,560.00	\$133,614.99
2024-12-22	Amazon	txn_BZHGJGL	-\$304.22	\$133,310.77
2024-12-22	Amazon	txn_0eHQrQY	-\$124.88	\$133,185.89
2024-12-22	Amazon	txn_YRH0BK8	-\$188.29	\$132,997.60
2024-12-23	FISCAL SPONSORSHIP FOR 12/16 TO 12/22	txn_R2HaArG	-\$1,019.20	\$131,978.40
2024-12-26	DISTRICTCON.ORG 114065823	txn_2zHlLak	\$720.00	\$132,698.40
2024-12-28	Amazon	txn_MNHebOz	-\$123.47	\$132,574.93
2024-12-28	Amazon	txn_NQHEXgW	-\$101.75	\$132,473.18
2024-12-28	eBay	txn_qkHQevW	-\$298.17	\$132,175.01
2024-12-30	FISCAL SPONSORSHIP FOR 12/23 TO 12/29	txn_LgHG4yN	-\$50.40	\$132,124.61
2024-12-30	STACH AND LIU LL BILL.COM	txn_oyH0d7V	\$2,500.00	\$134,624.61
	<i>WITHDRAWN: \$7,850.45. DEPOSITED: \$50,620.01.</i>			\$134,624.61

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.