



The Hack Foundation

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

FINANCIAL STATEMENT FOR: DISTRICTCON 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$134,624.61
2025-01-02	Google Cloud & Domains	txn_kWH6BbM	-\$117.35	\$134,507.26
2025-01-02	last jacket order	txn_ZeH8008	-\$91.82	\$134,415.44
2025-01-02	Amazon	txn_NQHEX06	-\$169.54	\$134,245.90
2025-01-02	disco jacket artwork	txn_mAHp9WV	-\$19.99	\$134,225.91
2025-01-04	Alibaba.com	txn_rYHXel0	-\$1,513.96	\$132,711.95
2025-01-04	(refunded) swag - temp tattoos	txn_OXHm7MW	\$0.00	\$132,711.95
2025-01-04	Floppy Disks	txn_V0HZJnn	-\$99.94	\$132,612.01
2025-01-04	VISTAPRINT	txn_BZHGP2b	-\$183.49	\$132,428.52
2025-01-04	ETSY, INC.	txn_xQH4L8O	-\$1,017.60	\$131,410.92
2025-01-06	STICKER NINJA	txn_d7Hr9Rx	-\$415.43	\$130,995.49
2025-01-06	FISCAL SPONSORSHIP FOR 12/30 TO 1/5	txn_a8Hz2v4	-\$175.00	\$130,820.49
2025-01-06	Mailchimp	txn_66HykR7	-\$28.09	\$130,792.40
2025-01-07	temp tattoos	txn_GkH8AN7	-\$396.84	\$130,395.56
2025-01-07	PAYPAL *FASTPRINTST	txn_0eHQ97v	-\$430.50	\$129,965.06
2025-01-07	GS-JJ.COM	txn_lZHPV7Q	-\$564.50	\$129,400.56
2025-01-08	candy swag	txn_8rH4Rmq	-\$1,480.00	\$127,920.56
2025-01-08	deposit - jacket embroidery	txn_d7HrX0o	-\$176.88	\$127,743.68
2025-01-09	4IMPRINT, INC	txn_PVHNZOe	-\$613.19	\$127,130.49
2025-01-09	LEGO	txn_oyH0b78	-\$4,459.95	\$122,670.54
2025-01-09	DISTRICTCON.ORG 114828953	txn_EyHYRda	\$240.00	\$122,910.54
2025-01-13	FISCAL SPONSORSHIP FOR 1/6 TO 1/12	txn_66HyBXA	-\$16.80	\$122,893.74
2025-01-14	Amazon	txn_kWH6pWx	-\$315.04	\$122,578.70
2025-01-14	VISTAPRINT	txn_WBH5rx0	-\$107.58	\$122,471.12
2025-01-15	Amazon	txn_AWHmAZX	-\$718.02	\$121,753.10
2025-01-15	Donation from BIOHACKING VILLAGE	txn_xQH4Ben	\$10,000.00	\$131,753.10
2025-01-16	DISTRICTCON.ORG 115238843	txn_NQHEeoy	\$600.00	\$132,353.10
2025-01-17	Donation from JEREMY FETIVEAU	txn_R2Ha7La	\$5,000.00	\$137,353.10
2025-01-19	Swag Bags	txn_2zHln0V	-\$1,268.82	\$136,084.28
2025-01-19	wet naps	txn_xQH4kZL	-\$108.80	\$135,975.48
2025-01-20	FISCAL SPONSORSHIP FOR 1/13 TO 1/19	txn_OXHmlK0	-\$1,092.00	\$134,883.48
2025-01-21	ACH TO YOURS TRULY HOTEL	txn_QmHzd7d	-\$9,843.75	\$125,039.73
2025-01-21	□ 10 Foam Boards from VistaPrint	txn_zVH2ldP	-\$480.84	\$124,558.89
2025-01-21	MAKEPLAYINGCARDS.COM	txn_d7HrZ5r	\$0.00	\$124,558.89
2025-01-22	Banners	txn_78Hoblv	-\$167.90	\$124,390.99
2025-01-22	REACH SECURITY, RECEIVABLE	txn_PVHNpWo	\$2,500.00	\$126,890.99
2025-01-22	Jacket 0 Patches	txn_mAHpbN9	-\$189.45	\$126,701.54
2025-01-23	DISTRICTCON.ORG 115733513	txn_kWH6dGW	\$280.00	\$126,981.54
2025-01-23	Monthly storage	txn_evHJr2w	-\$89.00	\$126,892.54
2025-01-27	FISCAL SPONSORSHIP FOR 1/20 TO 1/26	txn_GkH8mv0	-\$194.60	\$126,697.94
2025-01-27	Moving things & gaffer tape	txn_MNHeYgv	-\$642.73	\$126,055.21
2025-01-27	CUSTOMINK LLC	txn_AWHmNpj	-\$1,308.40	\$124,746.81
2025-01-28	thor order	txn_evHJnv4	-\$24.15	\$124,722.66
2025-01-28	Invoice to DRAPER LAB	txn_ZeH8pZR	\$5,000.00	\$129,722.66
2025-01-29	HOMEDEPOT.COM	txn_brHXbrO	-\$34.45	\$129,688.21
2025-01-29	Tax from Costco	txn_zVH2z6R	-\$19.20	\$129,669.01
2025-01-29	SQ *GLASS AND GROWLERS	txn_oyH06Az	-\$521.27	\$129,147.74

2025-01-30	DISTRICTCON.ORG 116184743	txn_kWH6N72	\$1,860.00	\$131,007.74
2025-01-30	jacket embroidery 2/2	txn_PVHNwKd	-\$138.12	\$130,869.62
2025-01-31	Stickers	txn_wNH2Vbb	-\$849.73	\$130,019.89
2025-01-31	swag and prizes	txn_MNHezwZ	-\$3,542.04	\$126,477.85
2025-01-31	Smart mugs	txn_BZHGzQy	-\$1,637.55	\$124,840.30
2025-01-31	Posters	txn_LgHGvy5	-\$429.30	\$124,411.00
2025-01-31	lanyards	txn_evHJVOG	-\$29.65	\$124,381.35
2025-01-31	ACH TO BUGCROWD	txn_BZHGrkB	-\$15,000.00	\$109,381.35
	<i>WITHDRAWN: \$50,723.26. DEPOSITED: \$25,480.00.</i>			\$109,381.35

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.