



The Hack Foundation

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

FINANCIAL STATEMENT FOR: DISTRICTCON 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$109,381.35
2025-02-02	Google Cloud & Domains	txn_IZHPX4e	-\$139.92	\$109,241.43
2025-02-03	FISCAL SPONSORSHIP FOR 1/27 TO 2/2	txn_rYHX7rR	-\$480.20	\$108,761.23
2025-02-05	VISTAPRINT	txn_a8HzOvl	-\$388.35	\$108,372.88
2025-02-05	Playing Cards Order 160204258498	txn_WBH5Rvv	-\$516.23	\$107,856.65
2025-02-05	swag	txn_78HoMYz	-\$419.54	\$107,437.11
2025-02-06	PAPERLESS POST	txn_ZeH862B	-\$50.00	\$107,387.11
2025-02-06	DISTRICTCON.ORG 116726593	txn_2zHlMMQ	\$400.00	\$107,787.11
2025-02-06	Mailchimp	txn_5wHV0Gr	-\$28.09	\$107,759.02
2025-02-10	FISCAL SPONSORSHIP FOR 2/3 TO 2/9	txn_8rH4ylv	-\$28.00	\$107,731.02
2025-02-10	Containers for Legos	txn_IZHPGAd	-\$88.21	\$107,642.81
2025-02-10	Pizza for Lego Volunteers	txn_d7Hrm5P	-\$202.69	\$107,440.12
2025-02-10	Home Depot	txn_BZHGWBv	-\$66.63	\$107,373.49
2025-02-10	Home Depot	txn_LgHGLxo	-\$28.59	\$107,344.90
2025-02-10	Home Depot	txn_0eHQp0k	-\$103.96	\$107,240.94
2025-02-10	JLPCPB	txn_a8HzmNX	-\$80.10	\$107,160.84
2025-02-10	AdaFruit	txn_GkH8XEa	-\$152.33	\$107,008.51
2025-02-10	Parts for the Badge	txn_R2HaZP9	-\$527.70	\$106,480.81
2025-02-10	Badges/Add_ons	txn_evHJkyl	-\$978.23	\$105,502.58
2025-02-11	FEDEX OFFICE 83	txn_4dHMnQR	-\$160.78	\$105,341.80
2025-02-13	DISTRICTCON.ORG 117345263	txn_yXHBWZy	\$420.00	\$105,761.80
2025-02-14	Jacket Shipping	txn_LgHGdyk	-\$101.42	\$105,660.38
2025-02-15	Poster Ninja	txn_brHXpzn	-\$53.93	\$105,606.45
2025-02-17	FISCAL SPONSORSHIP FOR 2/10 TO 2/16	txn_p5H6da2	-\$29.40	\$105,577.05
2025-02-17	Drinks	txn_YRH0eWX	-\$293.00	\$105,284.05
2025-02-17	FEDEX OFFICE 83	txn_a8HzZr9	-\$4,196.01	\$101,088.04
2025-02-17	FEDEX OFFICE 83	txn_BZHGom8	-\$18.09	\$101,069.95
2025-02-18	2x Sony Projectors	txn_rYHXgRo	-\$719.54	\$100,350.41
2025-02-18	Badge Associated Costs	txn_yXHBILz	-\$934.33	\$99,416.08
2025-02-18	On-site documents printing	txn_EyHYMwW	-\$42.03	\$99,374.05
2025-02-19	65 BeerCon 2025 guides	txn_MNHelOO	\$0.00	\$99,374.05
2025-02-20	DISTRICTCON.ORG 117965933	txn_brHXqJ4	\$380.00	\$99,754.05
2025-02-21	CALL YOUR MOTHER	txn_nEH6N6x	-\$544.50	\$99,209.55
2025-02-21	Amazon	txn_OXHmKm2	-\$105.90	\$99,103.65
2025-02-21	Amazon	txn_XGHmM5E	-\$79.49	\$99,024.16
2025-02-21	SQ *LOST NOMAD BREWING	txn_JxHGMbm	-\$72.00	\$98,952.16
2025-02-21	SOI 38	txn_PVHNob0	-\$1,195.92	\$97,756.24
2025-02-21	Amazon	txn_a8Hz9MR	-\$47.65	\$97,708.59
2025-02-21	Amazon	txn_K9H4Lae	-\$76.21	\$97,632.38
2025-02-22	IN *ALD EVENT SOLUTION	txn_OXHmKw4	-\$350.00	\$97,282.38
2025-02-22	CALL YOUR MOTHER	txn_NQHERxQ	-\$544.50	\$96,737.88
2025-02-22	CALL YOUR MOTHER	txn_gnHrx2L	-\$544.50	\$96,193.38
2025-02-22	CALL YOUR MOTHER	txn_QmHz2Bm	-\$970.75	\$95,222.63
2025-02-23	Extra Space 0776	txn_2zHlzKA	-\$89.00	\$95,133.63
2025-02-24	FISCAL SPONSORSHIP FOR 2/17 TO 2/23	txn_2zHlrvd	-\$26.60	\$95,107.03
2025-02-25	Radios for year 0	txn_rYHXb7R	-\$371.00	\$94,736.03

2025-02-25	Hill Farmstead Beers	txn_YRH08de	-\$111.54	\$94,624.49
2025-02-25	Beer	txn_V0HZbwn	-\$178.50	\$94,445.99
2025-02-25	Junkyard Judges/Team Meet & Greet	txn_OXHmyzO	-\$300.00	\$94,145.99
2025-02-25	LED Camping Lanterns	txn_R2Havda	-\$111.25	\$94,034.74
2025-02-25	Portable Battery 1	txn_evHJQGo	-\$206.53	\$93,828.21
2025-02-25	Clicker	txn_brHXkqZ	-\$10.59	\$93,817.62
2025-02-25	Portable Battery 2	txn_zVH2kNa	-\$158.99	\$93,658.63
2025-02-25	Beercon pamphlets	txn_K9H4RkN	-\$213.95	\$93,444.68
2025-02-25	Food for organizers	txn_78HoZ8M	-\$142.35	\$93,302.33
2025-02-25	TaskRabbit	txn_vgHnqYM	-\$59.34	\$93,242.99
2025-02-25	Travel rebooking (optional)	txn_qkHQJrO	-\$907.78	\$92,335.21
2025-02-25	CVS Run	txn_nEH6oNP	-\$60.36	\$92,274.85
2025-02-25	Target run	txn_p5H6KZb	-\$81.00	\$92,193.85
2025-02-25	Power & Lights	txn_XGHmYY4	-\$1,938.42	\$90,255.43
2025-02-25	Grace Roundtrip Airfare to DC	txn_brHXkk8	-\$887.04	\$89,368.39
2025-02-25	Unleaded Gasoline	txn_YRH0882	-\$26.45	\$89,341.94
2025-02-25	Penske Truck Rental	txn_JxHGmmJ	-\$436.97	\$88,904.97
2025-02-26	Donation from AUSTIN D STURM	txn_kWH6xnd	\$1,000.00	\$89,904.97
2025-02-26	Donation from REID HUYSEN	txn_QmHz2dV	\$300.00	\$90,204.97
2025-02-26	DISTRICTCON.ORG 118374253	txn_QmHzWoR	\$9,450.00	\$99,654.97
2025-02-26	Beers	txn_V0HZbxv	-\$582.74	\$99,072.23
2025-02-26	Donation from TOM WALCOTT	txn_mAHpB5n	\$133.50	\$99,205.73
2025-02-26	Donation from ANONYMOUS DONOR	txn_8rH4ELk	\$300.00	\$99,505.73
2025-02-26	Uplights 8 pack	txn_YRH070y	-\$413.39	\$99,092.34
2025-02-27	IN *ALD EVENT SOLUTION	txn_8rH4A6V	-\$150.00	\$98,942.34
2025-02-27	Donation from ALEKSANDAR RISTOSKI	txn_oyH0eVx	\$20.00	\$98,962.34
2025-02-27	Donation from ANONYMOUS DONOR	txn_ZeH8dgl	\$50.00	\$99,012.34
2025-02-27	Donation from ANONYMOUS DONOR	txn_JxHGmLo	\$120.00	\$99,132.34
2025-02-27	Donation from KAITLYN SMITH	txn_V0HZAb7	\$50.00	\$99,182.34
2025-02-27	Donation from THEA HEINEN	txn_MNHeXAZ	\$20.00	\$99,202.34
2025-02-27	Donation from ANONYMOUS DONOR	txn_K9H4kQJ	\$130.00	\$99,332.34
2025-02-27	Donation from CHRIS CHUNG	txn_2zHlZr2	\$50.00	\$99,382.34
2025-02-27	Donation from ANONYMOUS DONOR	txn_yXHBjKp	\$15.00	\$99,397.34
2025-02-27	Donation from AMY BROWN	txn_JxHGmMB	\$20.00	\$99,417.34
2025-02-27	Donation from KEVIN ORR	txn_5wHVvZb	\$50.00	\$99,467.34
2025-02-27	Donation from JOHN PAVONE	txn_kWH6xyv	\$45.00	\$99,512.34
2025-02-27	Donation from ANONYMOUS DONOR	txn_NQHERVM	\$20.00	\$99,532.34
2025-02-27	Donation from MATTHEW ROGERS	txn_BZHGmny	\$20.00	\$99,552.34
2025-02-27	Donation from ANONYMOUS DONOR	txn_OXHmKy8	\$20.00	\$99,572.34
2025-02-27	Donation from JORDAN KASPER	txn_wNH2Web	\$200.00	\$99,772.34
2025-02-27	Donation from KEVIN O. & PAUL A.	txn_rYHXlvq	\$240.00	\$100,012.34
2025-02-27	Donation from RONALD GIBSON	txn_mAHpBeq	\$35.00	\$100,047.34
2025-02-27	Donation from ANONYMOUS DONOR	txn_qkHQrbE	\$315.00	\$100,362.34
2025-02-27	Donation from KATIE	txn_JxHGMP0	\$133.33	\$100,495.67
2025-02-27	Right Proper Brewing Company	txn_NQHEN2x	-\$46.31	\$100,449.36
2025-02-27	Crooked Run Brewing	txn_QmHzWbl	-\$95.37	\$100,353.99
2025-02-27	Lost Generation Brewing Company	txn_XGHmvdz	-\$67.10	\$100,286.89
2025-02-27	extension cords	txn_4dHMPBg	-\$144.60	\$100,142.29
2025-02-28	Donation from SUPRIYA	txn_OXHmy4p	\$1,100.00	\$101,242.29
2025-02-28	ACH TO TRACY WHITE - MEOWARE INK	txn_9KHgk8W	-\$750.00	\$100,492.29
2025-02-28	THE HACK FOUNDATION	txn_kWH69kX	-\$500.00	\$99,992.29
2025-02-28	FEDEX	txn_a8Hzym2	-\$87.75	\$99,904.54
2025-02-28	ACH TO ARIEL ROBINSON	txn_YRH07wq	-\$500.00	\$99,404.54
	<i>WITHDRAWN: \$25,013.64. DEPOSITED: \$15,036.83.</i>			\$99,404.54

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.