

Awaken The North

September 2020 Financial Records

Date	Gross	PayPal Fee	Net	Balance	Balance Impact	Name	Notes
9/2/2020	10	-0.59	9.41	160.38	Credit	AtN Member	Donation
9/4/2020	2	-0.36	1.64	162.02	Credit	AtN Member	Donation
9/5/2020	30	-1.17	28.83	190.85	Credit	AtN Member	Donation; Friends and Family
9/5/2020	5	-0.45	4.55	195.4	Credit	Beast's Curiosities	Donation
9/5/2020	20	-0.88	19.12	214.52	Credit	AtN Member	Donation
9/14/2020	33	0	33	247.52	Credit	AtN Member	Fund raising auction
9/14/2020	13	0	13	260.52	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart
9/14/2020	10	0	10	270.52	Credit	AtN Member	Fund raising auction
9/14/2020	20	0	20	290.52	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart
9/14/2020	35	-1.32	33.68	324.2	Credit	AtN Member	Congratulation on exceeding your goal!!!
9/14/2020	31	0	31	355.2	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart
9/14/2020	32	0	32	387.2	Credit	AtN Member	Fund raising auction
9/15/2020	19.5	0	19.5	406.7	Credit	Beast's Curiosities	AtN Merchandise Purchase Shopping Cart
9/15/2020	5	0	5	411.7	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart
9/16/2020	-105.12	0	-105.12	306.58	Debit	Digital Room LLC	Supplies purchase/Vendor payment
9/16/2020	8	0	8	314.58	Credit	AtN Member	Fund raising auction
9/19/2020	35	0	35	349.58	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart
9/19/2020	10	-0.59	9.41	358.99	Credit	AtN Member	Donation
9/19/2020	10	-0.59	9.41	368.4	Credit	AtN Member	Donation
9/19/2020	20	-0.88	19.12	387.52	Credit	AtN Member	Membership Donation; Membership Donation
9/19/2020	100	0	100	487.52	Credit	AtN Member	Blessings on top of blessings
9/20/2020	20	-0.88	19.12	506.64	Credit	AtN Member	Membership Donation; Membership Donation
9/20/2020	26	0	26	532.64	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart
9/20/2020	-78.21	-0.79	-79	453.64	Debit	General Credit Card Withdrawal	Supplies purchase/Vendor payment
9/21/2020	-153.6	0	-153.6	300.04	Debit	The Studio	Supplies purchase/Vendor payment; Embroidered Patches (Quantity: 200)
9/21/2020	20	-0.88	19.12	319.16	Credit	AtN Member	Membership Donation; Membership Donation
9/22/2020	1	-0.33	0.67	319.83	Credit	AtN Member	Donation
9/22/2020	16	0	16	335.83	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart
9/22/2020	-4.18	0	-4.18	331.65	Debit	US Postal Service	Shipping Fees
9/22/2020	-3.05	0	-3.05	328.6	Debit	US Postal Service	Shipping Fees
9/22/2020	10	-0.59	9.41	338.01	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart
9/24/2020	3	0	3	341.01	Credit	AtN Member	Pin for Nichelle Hammer (Anja)
9/24/2020	13.75	-0.7	13.05	354.06	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart
9/24/2020	-2.74	0	-2.74	351.32	Debit	US Postal Service	Shipping Fees
9/24/2020	-42.45	0	-42.45	308.87	Debit	Norse by Northwest	Reimbursement for postage fees for auction items
9/25/2020	5	0	5	313.87	Credit	AtN Member	For a sticker
9/25/2020	-3.31	0	-3.31	310.56	Debit	US Postal Service	Shipping Fees
9/26/2020	-4	0	-4	306.56	Debit	US Postal Service	Shipping Fees
9/26/2020	15	0	15	321.56	Credit	Wolves of the North Kindred	AtN Merchandise Purchase Shopping Cart
9/26/2020	-2.78	0	-2.78	318.78	Debit	US Postal Service	Shipping Fees
9/26/2020	-2.84	0	-2.84	308.25	Debit	US Postal Service	Shipping Fees
9/26/2020	10	-0.59	9.41	317.66	Credit	AtN Member	Membership Donation; Membership Donation
9/28/2020	50	-1.75	48.25	365.91	Credit	AtN Member	Membership Donation; Membership Donation
9/28/2020	-3.73	0	-3.73	362.18	Debit	Snapfish	Supplies purchase/Vendor payment
9/28/2020	-3.96	0	-3.96	361.95	Debit	Snapfish	Supplies purchase/Vendor payment
9/30/2020	24.61	0	24.61	390.52	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart