

*Awaken The North*

October 2020 Financial Records

Date	Gross	PayPal Fee	Net	Balance	Balance Impact	Name	Notes
10/1/2020	35.5	-1.33	34.17	424.69	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart
10/2/2020	20	-0.88	19.12	443.81	Credit	AtN Member	Membership Donation; Membership Donation
10/6/2020	35	-1.32	33.68	477.49	Credit	AtN Member	Membership Donation; Membership Donation
10/7/2020	23.54	-0.98	22.56	500.05	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Official Awaken the North Shield Wall T-Shirt - Large
10/13/2020	-50	0	-50	450.05	Debit	AtN Member	Emergency Member Support funds
10/15/2020	23.12	-0.97	22.15	472.2	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Official Awaken the North Shield Wall T-Shirt - Large
10/16/2020	25.12	-1.03	24.09	496.29	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Official Awaken the North Shield Wall T-Shirt - 3X-Large
10/16/2020	50	-1.75	48.25	544.54	Credit	AtN Member	Membership Donation; Membership Donation
10/17/2020	-8.76	0	-8.76	535.78	Debit	US Postal Service	Shipping fees
10/17/2020	30	-1.17	28.83	564.61	Credit	AtN Member	Yule cards for our military
10/17/2020	-2.8	0	-2.8	561.81	Debit	US Postal Service	Shipping fees
10/19/2020	-9.49	0	-9.49	552.32	Debit	Beast's Curiosities	Reimbursement for 1st Havamal printing
10/19/2020	-67	0	-67	485.32	Debit	Beast's Curiosities	Swag reimbursement
10/21/2020	9.3	-0.57	8.73	494.05	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Awaken the North's Pocket Havamal
10/21/2020	58.27	-1.99	56.28	484.02	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
10/21/2020	-56.28	0	-56.28	427.74	Debit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
10/21/2020	9.59	-0.58	9.01	436.75	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Awaken the North's Pocket Havamal
10/21/2020	14.65	-0.72	13.93	450.68	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Awaken the North's Pocket Havamal
10/22/2020	-66.31	0	-66.31	384.37	Debit	SP * LULU PRESS	Supplies purchase/Vendor payment
10/22/2020	47.6	-1.68	45.92	496.6	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
10/22/2020	-45.92	0	-45.92	450.68	Debit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
10/22/2020	25.6	-1.04	24.56	475.24	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Odin on Slepnir Face Mask
10/23/2020	9.16	-0.57	8.59	467.42	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Awaken the North's Pocket Havamal
10/24/2020	-50	0	-50	417.42	Debit	AtN Member	Purchase of 20 mjolnir pendants for the pocket altars; supplies
10/25/2020	-3.34	0	-3.34	414.08	Debit	Snapfish	Supplies purchase/Vendor payment
10/25/2020	-4.25	0	-4.25	413.17	Debit	WOOCOMMER 4EKX2DGWXQ	Miscellaneous
10/25/2020	-4.57	0	-4.57	412.85	Debit	WOOCOMMER NC73SNANNX	Miscellaneous
10/25/2020	-4.25	0	-4.25	413.17	Debit	WOOCOMMER K287JXFUEE	Miscellaneous
10/26/2020	15	-0.74	14.26	431.68	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart
10/27/2020	-3.56	0	-3.56	428.12	Debit	US Postal Service	Shipping fees
10/27/2020	-3.5	0	-3.5	424.62	Debit	US Postal Service	Shipping fees
10/27/2020	-9.16	0	-9.16	415.46	Debit	US Postal Service	Shipping fees
10/28/2020	52.42	-1.82	50.6	454.19	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
10/28/2020	-50.6	0	-50.6	403.59	Debit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
10/28/2020	-44.89	0	-44.89	358.7	Debit	Printful Inc.	Deposit into Printful Wallet; Deposit into Printful Wallet
10/28/2020	-3.5	0	-3.5	349.16	Debit	US Postal Service	Shipping fees
10/28/2020	-3.01	0	-3.01	346.15	Debit	US Postal Service	Shipping fees
10/29/2020	20	-0.88	19.12	365.27	Credit	AtN Member	Membership Donation; Membership Donation
10/29/2020	-2.8	0	-2.8	362.47	Debit	WOOCOMMER PTMB6MM69E	Miscellaneous
10/29/2020	-3.03	0	-3.03	362.24	Debit	WOOCOMMER XQBL3M8S09	Miscellaneous
10/29/2020	-2.8	0	-2.8	362.47	Debit	WOOCOMMER 1E0E6UTL4X	Miscellaneous
10/29/2020	-3.01	0	-3.01	362.26	Debit	WOOCOMMER S8H0VSFTSF	Miscellaneous
10/29/2020	-3.09	0	-3.09	362.18	Debit	WOOCOMMER 1263132AGG	Miscellaneous
10/29/2020	-3.18	0	-3.18	362.09	Debit	WOOCOMMER WG6F6NFB79	Miscellaneous
10/29/2020	35	-1.32	33.68	398.95	Credit	AtN Member	Membership Donation; Membership Donation
10/30/2020	31.25	-1.21	30.04	428.99	Credit	Wolves of the North Kindred	AtN Merchandise Purchase Shopping Cart; Shopping Cart

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10/30/2020	-30.04	0	-30.04	398.95	Debit	Wolves of the North Kindred	AtN Merchandise Purchase Shopping Cart; Shopping Cart
10/30/2020	-3.03	0	-3.03	395.92	Debit	US Postal Service	Shipping fees
10/30/2020	-22	0	-22	373.92	Debit	Wolves of the North Kindred	refund for overage on shipping charge
10/30/2020	30.04	0	30.04	403.96	Credit	Wolves of the North Kindred	AtN Merchandise Purchase Shopping Cart; Shopping Cart
10/30/2020	-27.01	0	-27.01	376.95	Debit	Wolves of the North Kindred	AtN Merchandise Purchase Shopping Cart; Shopping Cart
10/30/2020	-3.5	0	-3.5	373.45	Debit	US Postal Service	Shipping fees
10/30/2020	-3.56	0	-3.56	369.89	Debit	US Postal Service	Shipping fees
10/30/2020	-3.5	0	-3.5	366.39	Debit	US Postal Service	Shipping fees
10/30/2020	-3.5	0	-3.5	362.89	Debit	US Postal Service	Shipping fees
10/30/2020	-3.5	0	-3.5	359.39	Debit	US Postal Service	Shipping fees