

*Awaken The North*

## November 2020 Financial Records

Date	Gross	PayPal Fee	Net	Balance	Balance Impact	Name	Notes
11/2/2020	-20	0	-20	339.39	Debit	Norse by Northwest	Shipping for Mjolnirs
11/2/2020	10	0	10	349.39	Credit	Beast's Curiosities	Cash payment for Havamal, rest for donation to pocket altars
11/2/2020	14.65	-0.72	13.93	363.32	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/3/2020	27.01	0	27.01	387.24	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/3/2020	-3.09	0	-3.09	384.15	Debit	WOOCOMMER NXH089KCKG	Miscellaneous
11/5/2020	18.46	-0.84	17.62	404.86	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/6/2020	10	-0.59	9.41	414.27	Credit	AtN Member	Membership Donation; Membership Donation
11/8/2020	0.03	0	0.03	414.3	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
11/8/2020	60.55	-2.06	58.49	332.65	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/8/2020	20.16	-0.88	19.28	351.93	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/8/2020	34.39	-1.3	33.09	385.02	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/9/2020	-140.14	0	-140.14	218.97	Debit	SP * LULU PRESS	Supplies purchase/Vendor payment for 20 mjolniers
11/10/2020	-14.56	0	-14.56	344.55	Debit	WOOCOMMER EUGW6LH5VE	Miscellaneous
11/10/2020	-4.25	0	-4.25	354.86	Debit	WOOCOMMER H4SY9SVUQ5	Miscellaneous
11/10/2020	-3.64	0	-3.64	355.47	Debit	WOOCOMMER 89H3JDSSJ0	Miscellaneous
11/10/2020	-3.46	0	-3.46	355.65	Debit	WOOCOMMER 4V4CQCH0TM	Miscellaneous
11/11/2020	56.28	0	56.28	415.39	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/12/2020	45.92	0	45.92	461.31	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/14/2020	-3.64	0	-3.64	457.67	Debit	US Postal Service	Supplies purchase/Vendor payment for 20 mjolniers
11/14/2020	17.8	-0.82	16.98	474.65	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/14/2020	38.15	-1.41	36.74	511.39	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/18/2020	50.6	0	50.6	561.99	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/22/2020	1.66	0	1.66	563.65	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
11/23/2020	-4.57	0	-4.57	551.03	Debit	WOOCOMMER 3JNRCMYFL6	Miscellaneous
11/23/2020	-3.48	0	-3.48	552.12	Debit	WOOCOMMER HSCBEG04T8	Miscellaneous
11/24/2020	9.16	-0.57	8.59	564.19	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/25/2020	23.31	-1.33	21.98	574.36	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart
11/25/2020	-2.8	0	-2.8	571.56	Debit	WOOCOMMER 6VWECZGJSF	Miscellaneous
11/25/2020	-9.01	0	-9.01	565.35	Debit	WOOCOMMER 0SVHJZNOTF	Miscellaneous
11/26/2020	21.06	-0.91	20.15	594.51	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/26/2020	-7.32	0	-7.32	587.19	Debit	US Postal Service	Shipping Fees
11/27/2020	32.15	-1.23	30.92	618.11	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
11/29/2020	0.2	0	0.2	618.31	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
11/29/2020	-50	0	-50	568.31	Debit	Norse by Northwest	Supplies purchase/Vendor payment for 20 mjolniers