

Awaken The North
June 2021 Financial Records

Date	Gross	PayPal Fee	Net	Balance	Balance Impact	Name	Notes
6/5/2021	250.66	0	250.66	329.55	Credit	Patreon	Patreon Monthly Payment; Patreon Inc has sent you money
6/5/2021	47.82	-1.69	46.13	375.68	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
6/7/2021	10	-0.59	9.41	385.09	Credit	AtN Member	Member donation; Membership Donation
6/8/2021	-3.51	0	-3.51	378.52	Debit	US Postal Service	Shipping fees
6/9/2021	-10.44	0	-10.44	368.08	Debit	US Postal Service	Shipping fees
6/9/2021	9.56	-0.58	8.98	377.06	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
6/9/2021	-3.06	0	-3.06	374	Debit	WOOCOMMER UXZXR5C32P	Miscellaneous
6/9/2021	50	-1.75	48.25	425.31	Credit	AtN Member	Member donation; Membership Donation
6/10/2021	-9.99	0	-9.99	415.32	Debit	Discord Inc	Monthly AtN Discord Subscription; Nitro Monthly
6/13/2021	0.03	0	0.03	415.35	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
6/16/2021	-102.5	0	-102.5	306.67	Debit	USPS PO 28282607	June Loot Box shipping fees
6/17/2021	-3.06	0	-3.06	303.61	Debit	WOOCOMMER V8KFKH4T2Y	Miscellaneous
6/17/2021	-3.12	0	-3.12	303.55	Debit	WOOCOMMER BJKAYHEYXU	Miscellaneous
6/19/2021	-3.46	0	-3.46	303.21	Debit	US Postal Service	Shipping fees
6/20/2021	0.06	0	0.06	303.27	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
6/20/2021	-52.4	0	-52.4	250.87	Debit	Beast's Curiosities	Supplies purchase/Vendor payment; Loot Box and Blot in a box Supplies.
6/20/2021	-14.95	0	-14.95	235.92	Debit	Envato Placeit / Empowerkit	Placeit subscription fee; Placeit Unlimited
6/21/2021	5	-0.45	4.55	240.47	Credit	AtN Member	Member donation; Membership Donation
6/23/2021	10	-0.59	9.41	249.88	Credit	AtN Member	Member donation; Membership Donation
6/24/2021	50	-2.5	47.5	297.38	Credit	AtN Member	Member donation; Membership Donation
6/26/2021	-49	0	-49	248.38	Debit	Beast's Curiosities	Supplies purchase/Vendor payment; Elementor
6/27/2021	-14.99	0	-14.99	218.4	Debit	Adobe, Inc.	Adobe subscription fee; APCC,ALL,MLP,DRI01,MUN,001,N/A,1 YR
6/28/2021	-6.38	0	-6.38	227.01	Debit	CASEYS GEN STORE	Supplies purchase/Vendor payment
6/28/2021	58.4	-1.99	56.41	283.42	Credit	AtN Member	AtN Merchandise Purchase Shopping Cart; Shopping Cart
6/28/2021	-26.81	0	-26.81	256.61	Debit	Printful Inc.	Supplies purchase/Vendor payment; Deposit into Printful Wallet
6/30/2021	-50	0	-50	206.61	Debit	AtN Member	Member financial assistance; Member in need assistance