

Awaken The North
November 2021 Financial Records

Date	Gross	PayPal Fee	Net	Balance	Balance Impact	Name	Notes
11/1/2021	0.06	0	0.06	382.11	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
11/1/2021	-20.19	0	-20.19	361.92	Debit	US Postal Service	Shipping fees
11/4/2021	262.5	0	262.5	624.42	Credit	Paypal Inc.	Patreon Monthly Payment; Patreon Inc has sent you money
11/4/2021	-20	0	-20	604.42	Debit	PJ's Art	Loot Box items
11/10/2021	-9.99	0	-9.99	594.43	Debit	Discord Inc	Monthly AtN Discord Subscription; Nitro Monthly
11/11/2021	-126.78	0	-126.78	340.87	Debit	SP * LULU PRESS	Supplies purchase/Vendor payment
11/12/2021	32.75	-1.63	31.12	498.77	Credit	AtN Member	AtN Merchandise Purchase; Shopping Cart
11/12/2021	15.25	-1.02	14.23	513	Credit	AtN Member	AtN Merchandise Purchase; Shopping Cart
11/14/2021	1.27	0	1.27	514.27	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
11/15/2021	-46.14	0	-46.14	468.13	Debit	WM SUPERCENTER #	Supplies purchase/Vendor payment
11/16/2021	-71.8	0	-71.8	396.33	Debit	H&L Novelties	Supplies purchase/Vendor payment; Incense Matches; Payment to H&L Novelties - The Incense Match for invoice Goði Beast
11/16/2021	-60	0	-60	336.33	Debit	Jean Boley	40 Mjolnirs for the pocket altar project
11/17/2021	25	-1.21	23.79	360.12	Credit	AtN Member	Yearly fees for Fellson Kindred
11/20/2021	-14.95	0	-14.95	345.17	Debit	Envato Placeit / Empowerkit	Supplies purchase/Vendor payment; Placeit Unlimited
11/22/2021	-75	0	-75	270.17	Debit	Jason Jones	Sponsorship for highland games
11/22/2021	-3.81	0	-3.81	266.36	Debit	US Postal Service	Shipping fees
11/22/2021	-3.81	0	-3.81	262.55	Debit	US Postal Service	Shipping fees
11/22/2021	-3.81	0	-3.81	258.74	Debit	US Postal Service	Shipping fees
11/22/2021	-3.81	0	-3.81	254.93	Debit	US Postal Service	Shipping fees
11/22/2021	-3.81	0	-3.81	251.12	Debit	US Postal Service	Shipping fees
11/22/2021	-3.81	0	-3.81	247.31	Debit	US Postal Service	Shipping fees
11/22/2021	-3.81	0	-3.81	243.5	Debit	US Postal Service	Shipping fees
11/22/2021	-3.81	0	-3.81	239.69	Debit	US Postal Service	Shipping fees
11/22/2021	-3.81	0	-3.81	235.88	Debit	US Postal Service	Shipping fees
11/22/2021	-3.81	0	-3.81	232.07	Debit	US Postal Service	Shipping fees
11/22/2021	-3.81	0	-3.81	228.26	Debit	US Postal Service	Shipping fees
11/22/2021	-56.53	0	-56.53	115.2	Debit	Walmart.com	Supplies purchase/Vendor payment
11/22/2021	-17.55	0	-17.55	154.18	Debit	Wal-Mart Super Center	Supplies purchase/Vendor payment
11/23/2021	0.67	0	0.67	154.85	Credit	Walmart.com	Refund
11/23/2021	-4.5	0	-4.5	145.85	Debit	WOOCOMMER EDS97GMV4M	Miscellaneous
11/25/2021	-3.36	0	-3.36	146.99	Debit	US Postal Service	Shipping fees
11/26/2021	-22.39	0	-22.39	124.6	Debit	WM SUPERCENTER #	Supplies purchase/Vendor payment
11/26/2021	-8.49	0	-8.49	116.11	Debit	US Postal Service	Shipping fees
11/26/2021	-3.36	0	-3.36	112.75	Debit	US Postal Service	Shipping fees
11/26/2021	-4.83	0	-4.83	107.92	Debit	US Postal Service	Shipping fees
11/27/2021	-5.99	0	-5.99	95.94	Debit	FAXPLUS	Supplies purchase/Vendor payment
11/27/2021	-14.99	0	-14.99	71.95	Debit	Adobe, Inc.	Adobe subscription fee; APCC,ALL,MLP,DRI01,MUN,001,N/A,1 YR
11/28/2021	0.11	0	0.11	87.05	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus