

Awaken The North
December 2021 Financial Records

Date	Gross	PayPal Fee	Net	Balance	Balance Impact	Name	Notes
12/3/2021	227.91	0	227.91	314.96	Credit	Paypal Inc.	Patreon Monthly Payment; Patreon Inc has sent you money
12/4/2021	-5.93	0	-5.93	309.03	Debit	MICHAELS STORES 8773	Supplies purchase/Vendor payment
12/5/2021	10	-0.78	9.22	318.25	Credit	AtN Member	Membership Donation; Membership Donation
12/6/2021	-15.71	0	-15.71	302.54	Debit	DOLLAR TR 1076 BRANSON	Supplies purchase/Vendor payment
12/6/2021	-35.99	0	-35.99	266.55	Debit	asknet Inc.	Supplies purchase/Vendor payment; iTop (Payment ID #4KEkHodpYlwrebi9yHa9)
12/9/2021	-43.67	0	-43.67	222.88	Debit	TARGET T-2098	Supplies purchase/Vendor payment
12/9/2021	-11.18	0	-11.18	211.7	Debit	US Postal Service	Shipping fees
12/9/2021	-8.04	0	-8.04	203.66	Debit	US Postal Service	Shipping fees
12/9/2021	-10.39	0	-10.39	193.27	Debit	US Postal Service	Shipping fees
12/9/2021	-8.97	0	-8.97	184.3	Debit	US Postal Service	Shipping fees
12/9/2021	-14.85	0	-14.85	169.45	Debit	US Postal Service	Shipping fees
12/9/2021	-14.85	0	-14.85	154.6	Debit	US Postal Service	Shipping fees
12/9/2021	-13.45	0	-13.45	141.15	Debit	US Postal Service	Shipping fees
12/9/2021	-10.39	0	-10.39	130.76	Debit	US Postal Service	Shipping fees
12/9/2021	-13.45	0	-13.45	117.31	Debit	US Postal Service	Shipping fees
12/9/2021	-14.85	0	-14.85	102.46	Debit	US Postal Service	Shipping fees
12/9/2021	-10.39	0	-10.39	92.07	Debit	US Postal Service	Shipping fees
12/9/2021	-9.6	0	-9.6	82.47	Debit	US Postal Service	Shipping fees
12/9/2021	-3.42	0	-3.42	79.05	Debit	US Postal Service	Shipping fees
12/10/2021	-9.99	0	-9.99	69.06	Debit	Discord Inc	Monthly AtN Discord Subscription; Nitro Monthly
12/13/2021	20	-1.07	18.93	87.99	Credit	AtN Member	Membership Donation; Membership Donation
12/17/2021	-3.36	0	-3.36	84.63	Debit	US Postal Service	Shipping fees
12/17/2021	-3.36	0	-3.36	81.27	Debit	US Postal Service	Shipping fees
12/17/2021	-3.36	0	-3.36	77.91	Debit	US Postal Service	Shipping fees
12/17/2021	-3.36	0	-3.36	74.55	Debit	US Postal Service	Shipping fees
12/17/2021	-3.36	0	-3.36	71.19	Debit	US Postal Service	Shipping fees
12/17/2021	-3.36	0	-3.36	67.83	Debit	US Postal Service	Shipping fees
12/17/2021	-3.36	0	-3.36	64.47	Debit	US Postal Service	Shipping fees
12/17/2021	-15.44	0	-15.44	49.03	Debit	US Postal Service	Shipping fees
12/17/2021	-3.36	0	-3.36	45.67	Debit	US Postal Service	Shipping fees
12/17/2021	-3.36	0	-3.36	42.31	Debit	US Postal Service	Shipping fees
12/17/2021	-3.36	0	-3.36	38.95	Debit	US Postal Service	Shipping fees
12/19/2021	5	-0.63	4.37	43.32	Credit	AtN Member	Membership Donation; Membership Donation
12/19/2021	32.75	-1.63	31.12	74.44	Credit	AtN Member	AtN Merchandise Purchase; Shopping Cart
12/20/2021	-14.95	0	-14.95	59.49	Debit	Envato Placeit / Empowerkit	Supplies purchase/Vendor payment; Placeit Unlimited
12/20/2021	20	-1.07	18.93	78.42	Credit	AtN Member	Membership Donation; Membership Donation
12/22/2021	25.42	-1.38	24.04	102.46	Credit	AtN Member	AtN Merchandise Purchase; Shopping Cart
12/23/2021	94.98	-3.8	91.18	193.64	Credit	AtN Member	AtN Merchandise Purchase; Shopping Cart
12/27/2021	-5.99	0	-5.99	181.66	Debit	FAXPLUS	Supplies purchase/Vendor payment
12/27/2021	-14.99	0	-14.99	157.67	Debit	Adobe, Inc.	Adobe subscription fee; APCC,ALL,MLP,DRI01,MUN,001,N/A,1 YR
12/30/2021	21.07	-1.23	19.84	192.5	Credit	AtN Member	AtN Merchandise Purchase; Shopping Cart
12/30/2021	-70.26	0	-70.26	51.98	Debit	LULU PRESS	Havamal Purchase for Military Donation