

*Awaken The North*  
February 2023 Financial Records

Date	Gross	Fee	Net	Balance	Balance Impact	Name	Notes
2/1/2023	-13.13	0	-13.13	106.13	Debit	Scribd	Scribd monthly subscription fee
2/1/2023	189.61	-4.26	185.35	291.48	Credit	AtN Member	AtN Merchandise Purchase
2/1/2023	-128.81	0	-128.81	162.67	Debit	Printful Inc.	Deposit into Printful Wallet
2/1/2023	-14	0	-14	148.67	Debit	PLANNINGCENTERBILL.COM	PLANNINGCENTERBILL.COM monthly subscription fee
2/2/2023	-24	0	-24	138.67	Debit	WellSource Ltd.	Speechlogger Live Captions subscription fee
2/3/2023	-16.64	0	-16.64	122.03	Debit	ShipStation	Shipping fees
2/5/2023	0.14	0	0.14	122.17	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
2/5/2023	232.81	0	232.81	354.98	Credit	Paypal Inc.	Patreon Monthly Payment; Patreon Inc has sent you money
2/7/2023	-59	0	-59	236.98	Debit	TEACHABLE.COM	Teachable.com monthly subscription fee
2/9/2023	-99	0	-99	67.04	Debit	THINKIFIC.COM	Thinkific online courses monthly subscription fee
2/10/2023	-30.94	0	-30.94	135.1	Debit	WEB*HOSTGATOR.COM	HostGator web hosting monthly subscription fee
2/10/2023	-9.99	0	-9.99	156.05	Debit	Discord Inc	Monthly AtN Discord Subscription; Nitro Monthly
2/12/2023	1.89	0	1.89	157.94	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
2/13/2023	-4.16	0	-4.16	153.78	Debit	ShipStation	Shipping fees
2/16/2023	-5	0	-5	143.78	Debit	Norse Combat Sportswear	Supplies purchase/Vendor payment; Digital Download Norse Calendar+ Holiday Guide 2022-23
2/16/2023	-10	0	-10	138.78	Debit	Cape Cod & Islands Council, Inc. B	AtN sponsored BSA Class Registration \$10
2/17/2023	-29.99	0	-29.99	82.81	Debit	Zapier, Inc.	Supplies purchase/Vendor payment; Starter (750 Tasks) (monthly)
2/17/2023	-25.98	0	-25.98	56.83	Debit	CHECKR, INC CHECKR.COM	Background check screening services
2/18/2023	5	-0.59	4.41	87.22	Credit	AtN Member	AtN Merchandise Purchase
2/19/2023	0.26	0	0.26	87.48	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
2/20/2023	10	-0.84	9.16	96.64	Credit	AtN Member	AtN Merchandise Purchase
2/21/2023	10	-0.69	9.31	105.95	Credit	AtN Member	Donation
2/24/2023	-77.02	0	-77.02	-48.09	Debit	Verifone Payments B.V.	Cozmoslabs WordPress plugins renewal fee
2/26/2023	10	-0.69	9.31	38.24	Credit	AtN Member	AtN Merchandise Purchase
2/26/2023	10	-0.69	9.31	47.55	Credit	AtN Member	AtN Merchandise Purchase
2/26/2023	10	-0.69	9.31	56.86	Credit	AtN Member	AtN Merchandise Purchase
2/27/2023	-14.99	0	-14.99	26.88	Debit	Adobe, Inc.	Adobe subscription fee; APCC,ALL,MLP,DRI01,MUN,001,N/A,1 YR
2/28/2023	-25	0	-25	16.87	Debit	AtN Member	Member assistance
2/28/2023	10	-0.69	9.31	26.18	Credit	AtN Member	AtN Merchandise Purchase