

Awaken The North
March 2023 Financial Records

Date	Gross	Fee	Net	Balance	Balance Impact	Name	Notes
3/1/2023	-13.13	0	-13.13	-7.19	Debit	Scribd	Scribd monthly subscription fee
3/1/2023	7.19	0	7.19	0	Credit	Scribd Inc *	Scribd Inc * refund
3/1/2023	-6.24	0	-6.24	-6.24	Debit	HP *INSTANT INK	HP Instant Ink – Ink and Toner Monthly Subscription
3/1/2023	-14	0	-14	-14	Debit	PLANNINGCENTERBILL.COM	Planning Center monthly subscription fee
3/5/2023	0.2	0	0.2	0.2	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
3/5/2023	267.04	0	267.04	267.24	Credit	Paypal Inc.	Patreon Monthly Payment; Patreon Inc has sent you money
3/5/2023	10	-0.69	9.31	276.55	Credit	AtN Member	AtN Merchandise Purchase
3/5/2023	24.1	-0.97	23.13	299.68	Credit	AtN Member	AtN Merchandise Purchase
3/6/2023	10	-0.69	9.31	308.99	Credit	AtN Member	AtN Merchandise Purchase
3/7/2023	-12.99	0	-12.99	283.01	Debit	CHECKR, INC CHECKR.COM	Background check screening services
3/9/2023	-99	0	-99	98	Debit	THINKIFIC.COM	Thinkific online courses monthly subscription fee
3/10/2023	-9.99	0	-9.99	187.01	Debit	Discord Inc	Monthly AtN Discord Subscription; Nitro Monthly
3/12/2023	-29.25	0	-29.25	157.76	Debit	Poptin	Poptin monthly subscription fee
3/12/2023	1.12	0	1.12	158.88	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
3/12/2023	15	-0.79	14.21	173.09	Credit	AtN Member	Payment for cert and sponsorship
3/14/2023	-4.74	0	-4.74	168.35	Debit	ShipStation	Shipping fees
3/14/2023	-8.22	0	-8.22	160.13	Debit	ShipStation	Shipping fees
3/14/2023	-5.99	0	-5.99	154.14	Debit	study.com	Study.com online course fee
3/16/2023	56	-1.6	54.4	208.54	Credit	AtN Member	Donation
3/17/2023	-29.99	0	-29.99	178.55	Debit	Zapier, Inc.	Supplies purchase/Vendor payment; Starter (750 Tasks) (monthly)
3/18/2023	-61	0	-61	56.55	Debit	Lulu Press, Inc.	Supplies purchase/Vendor payment; Awaken the North's Pocket Havamal in Everyday English - Paperback
3/20/2023	30	-1.09	28.91	146.46	Credit	AtN Member	Donation
3/20/2023	30	-1.54	28.46	174.92	Credit	AtN Member	Donation
3/20/2023	100	-2.48	97.52	272.44	Credit	Beast's Curiosities	Donation
3/20/2023	10	-0.69	9.31	41.85	Credit	AtN Member	Payment for help with website
3/21/2023	-239.9	0	-239.9	-198.05	Debit	WEB*HOSTGATOR.COM	HostGator web hosting monthly subscription fee
3/25/2023	250	-5.47	244.53	286.38	Credit	AtN Member	AtN University Class Purchase
3/26/2023	2.4	0	2.4	288.78	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
3/26/2023	-11.96	0	-11.96	276.82	Debit	ShipStation	Shipping fees
3/26/2023	-8.82	0	-8.82	268	Debit	ShipStation	Shipping fees
3/26/2023	-9.94	0	-9.94	258.06	Debit	ShipStation	Shipping fees
3/26/2023	-8.82	0	-8.82	249.24	Debit	ShipStation	Shipping fees
3/26/2023	-22.23	0	-22.23	227.01	Debit	ShipStation	Shipping fees
3/26/2023	-8.82	0	-8.82	218.19	Debit	ShipStation	Shipping fees
3/26/2023	-75	0	-75	143.19	Debit	Beast's Curiosities	Refund for tech transfer, minus \$25 donation
3/27/2023	-14.99	0	-14.99	113.21	Debit	Adobe, Inc.	Adobe subscription fee; APCC,ALL,MLP,DRI01,MUN,001,N/A,1 YR
3/29/2023	-6.24	0	-6.24	115.72	Debit	HP *INSTANT INK	HP Instant Ink – Ink and Toner Monthly Subscription
3/29/2023	-22.21	0	-22.21	99.75	Debit	WM SUPERCENTER #4381	Supplies purchase/Vendor payment
3/30/2023	-25	0	-25	74.75	Debit	PJ's Art	Smaug bone for AtN Member