*Awaken The North* October 2023 Financial Records

Date	Gross	Fee		Net	Balance	Balance Impact	Name	Notes
10/2/2023	161.2		0	161.2	226.96	5 Credit	Paypal Inc.	Patreon Monthly Payment; Patreon Inc has sent you money
10/5/2023	17.21		0	17.21	244.17	7 Credit	Paypal Inc.	Patreon Monthly Payment; Patreon Inc has sent you money
10/8/2023	-99		0	-99	46.17	7 Debit	THINKIFIC.COM	Thinkific online courses monthly subscription fee
10/10/2023	10		-0.69	9.31	154.48	3 Credit	AtN Member	AtN University Course Purchase
10/10/2023	10		-0.69	9.31	163.79	O Credit	AtN Member	AtN University Course Purchase
10/10/2023	-9.99		0	-9.99	113.79	) Debit	Discord Inc	Monthly AtN Discord Subscription; Nitro Monthly
10/11/2023	-99		0	-99	14.79	) Debit	Inactiv.com Media Solutions Privat	Inactiv.com Media Solutions Website Security Yearly Subscription Fee
10/12/2023	-40.01		0	-40.01	-25.22	2 Debit	Casey's General Store #2632	Supplies Purchase; Vendor Payment
10/15/2023	1.39		0	1.39	16.18	3 Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
10/15/2023	0.4		0	0.4	16.58	3 Credit	Rebate Payment/Cash Back	Rebate Payment/Cash Back
10/20/2023	-13		0	-13	3.58	B Debit	MailChimp	Mailchimp Essentials Monthly Subscription Fee
10/28/2023	10		-0.69	9.31	12.89	O Credit	AtN Member	Yule Card Donation

