

Awaken The North
May 2024 Financial Records

Date	Gross	Fee	Net	Balance	Balance Impact	Name	Notes
5/3/2024	31.11	-1.11	30	64.9	Credit	AtN Member	AtN Merchandise Purchase
5/3/2024	204.88	0	204.88	269.78	Credit	Paypal Inc.	Patreon Monthly Payment; Patreon Inc has sent you money
5/4/2024	-4.12	0	-4.12	265.66	Debit	Auctane LLC	Shipping label from PayPal Shipping powered by ShipStation
5/4/2024	37.12	-1.23	35.89	301.55	Credit	AtN Member	AtN Merchandise Purchase
5/5/2024	38.78	-1.26	37.52	339.07	Credit	AtN Member	AtN Merchandise Purchase
5/5/2024	-28.47	0	-28.47	310.6	Debit	Printful Inc.	Deposit into Printful Wallet
5/5/2024	-19.99	0	-19.99	290.61	Debit	Adobe, Inc.	Adobe subscription fee; APCC,ALL,MLP,DRI01,MUN,001,N/A,1 YR
5/6/2024	76.32	-2.01	74.31	364.92	Credit	AtN Member	AtN Merchandise Purchase
5/6/2024	-65.76	0	-65.76	299.16	Debit	Printful Inc.	Deposit into Printful Wallet
5/8/2024	-99	0	-99	101.16	Debit	THINKIFIC.COM	Thinkific online courses monthly subscription fee
5/8/2024	15.67	-0.8	14.87	215.03	Credit	AtN Member	AtN Merchandise Purchase
5/8/2024	-12.86	0	-12.86	101.47	Debit	LuluCOM	Lulu Press, Inc. payment
5/8/2024	-17.24	0	-17.24	97.09	Debit	LuluCOM	Lulu Press, Inc. payment
5/8/2024	-21.2	0	-21.2	93.13	Debit	LuluCOM	Lulu Press, Inc. payment
5/8/2024	-19.4	0	-19.4	94.93	Debit	LuluCOM	Lulu Press, Inc. payment
5/8/2024	-12.61	0	-12.61	101.72	Debit	LuluCOM	Lulu Press, Inc. payment
5/8/2024	-17.39	0	-17.39	96.94	Debit	LuluCOM	Lulu Press, Inc. payment
5/9/2024	10	-0.69	9.31	123.64	Credit	AtN Member	Donation Payment
5/10/2024	200	-4.47	195.53	305.17	Credit	AtN Member	Website fees
5/10/2024	25	-0.99	24.01	329.18	Credit	AtN Member	For the site
5/10/2024	-305.86	0	-305.86	23.32	Debit	EIG*HOSTGATOR.COM	Web hosting fees
5/10/2024	-9.99	0	-9.99	13.33	Debit	Discord Inc	Monthly AtN Discord Subscription; Nitro Monthly
5/10/2024	-14	0	-14	-0.67	Debit	PLANNINGCENTERBILL.COM	PLANNINGCENTERBILL.COM subscription fee
5/12/2024	2.13	0	2.13	15.46	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
5/13/2024	86.3	-2.21	84.09	99.55	Credit	AtN Member	AtN Merchandise Purchase
5/13/2024	-76.23	0	-76.23	10.62	Debit	Printful Inc.	Deposit into Printful Wallet
5/14/2024	-12.7	0	-12.7	-2.08	Debit	LuluCOM	Lulu Press, Inc. payment
5/15/2024	25.03	-0.99	24.04	34.66	Credit	AtN Member	AtN Merchandise Purchase
5/15/2024	-21.82	0	-21.82	-8.98	Debit	LuluCOM	Lulu Press, Inc. payment
5/16/2024	-4.37	0	-4.37	8.47	Debit	Auctane LLC	Shipping label from PayPal Shipping powered by ShipStation
5/19/2024	0.35	0	0.35	8.82	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
5/19/2024	10	-0.69	9.31	18.13	Credit	AtN Member	AtN University Course Purchase
5/19/2024	-1.99	0	-1.99	14.15	Debit	PM *Tilegame	Miscellaneous
5/20/2024	-26.5	0	-26.5	-10.36	Debit	MailChimp	Mailchimp Monthly Subscription Fee
5/20/2024	10.36	0	10.36	0	Credit	General Card Deposit	General Card Deposit
5/22/2024	10	-0.84	9.16	9.16	Credit	AtN Member	Donation Payment
5/26/2024	0.02	0	0.02	9.18	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
5/29/2024	15	-0.79	14.21	23.39	Credit	AtN Member	WAY OF THE HAWK & BOAR AWARD Fee