<u>Date</u>	<u>Funds In</u>	Funds Out	Staff Member	<u>Note</u>	Current Total:	\$128.55
11/5/2021		\$31.68	7101334	Statbot fee for 3 months	-\$31.68	
11/19/2021	\$40.44		7101334	Redbubble Profits	\$8.76	
12/14/2021	\$38.09		7101334	Redbubble Profits	\$46.85	
1/13/2022	\$25.00		Glitterpede	GHub Pin Investment	\$71.85	
1/22/2022	\$385.70		7101334	Pin preorder campaign funds	\$457.55	
1/25/2022	\$30.07		liftheavy2003	GHub Pin Donation	\$487.62	
1/25/2022	\$468.63		7101334	GHub Pin Investment	\$956.25	
1/25/2022		\$956.25	7101334	GHub pins purchased	\$0.00	
3/11/2022	\$38.58		7101334	GHub Pin Shipping Envelopes x100	\$38.58	
3/11/2022		\$38.58	7101334	Shipping Envelopes Purchased	\$0.00	
3/12/2022	\$260.11		7101334	GHub Pin Shipping Labels	\$260.11	
3/12/2022		\$260.11	7101334	GHub Pin Shipping Labels	\$0.00	
3/23/2022	\$38.30		7101334	Etsy Pin Sales	\$38.30	
3/24/2022		\$25.00	7101334	Glitterpede Pin Reimbursement	\$13.30	
3/30/2022	\$18.10		7101334	Etsy Pin Sales	\$31.40	
4/4/2022	\$73.13		7101334	Etsy Pin Sales	\$104.53	
4/4/2022		\$38.58	7101334	7101334 Envelope Reimbursement [\$65.95	
4/12/2022	\$10.01		7101334	Etsy Pin Sales	\$75.96	
4/18/2022	\$15.06			Etsy Pin Sales	\$91.02	
5/9/2022	\$18.45			Etsy Pin Sales	\$109.47	
5/16/2022	\$10.36			Etsy Pin Sales	\$119.83	
5/24/2022	\$16.57			Etsy Pin Sales	\$136.40	
6/7/2022	\$19.30			Etsy Pin Sales	\$155.70	
6/7/2022		\$3.86		Etsy Seller Fee	\$151.84	
6/14/2022	\$21.15	·		Etsy Pin Sales	\$172.99	
6/24/2022	\$1.19			Etsy Pin Sales	\$174.18	
7/3/2022		\$0.20		Etsy Seller Fee	\$173.98	
7/6/2022	\$28.23	·		Etsy Pin Sales	\$202.21	
7/12/2022	\$1.97			Etsy Pin Sales	\$204.18	
7/19/2022	\$17.59			Etsy Pin Sales	\$221.77	
8/2/2022	\$37.54			Etsy Pin Sales	\$259.31	
8/5/2022	\$115.92			GoFundMe Donations	\$375.23	
8/5/2022	7.1.2.2	\$260.11		7101334 Shipping Label Reimbursem		
11/2/2022		\$0.20		Etsy Seller Fee	\$114.92	
11/22/2022	\$112.60	ψ0.20		Etsy Pin Sales [3]	\$227.52	
11/29/2022	\$6.77			Etsy Pin Sales	\$234.29	
12/6/2022	\$13.65			Etsy Pin Sales	\$247.94	
12/13/2022	\$5.88			Etsy Pin Sales	\$253.82	
12/28/2022	\$1.74			Etsy Pin Sales	\$255.56	
12/30/2022	Ψ1.7-1	\$7.16		Namecheap Domain Registration	\$248.40	
12/30/2022		\$22.88		Namecheap Hosting Services	\$225.52	
2/7/2023	\$27.58	ΨΖΣ.00		Etsy Pin Sales	\$253.10	
3/2/2023	Ψ21.30	\$0.20		Etsy Seller Fee	\$252.90	
4/11/2023	\$5.95	ψ0.20		Etsy Pin Sales	\$258.85	
5/23/2023	\$5.95 \$27.78			Etsy Pin Sales	\$286.63	
6/13/2023	\$27.78 \$13.68			Etsy Pin Sales	\$280.63	
6/20/2023	\$13.66			-	\$329.91	
	φ29.00	ቀለ ጋለ		Etsy Pin Sales		
7/2/2023	£20.40	\$0.20		Etsy Seller Fee	\$329.71	
9/18/2023	\$20.19 \$45.40			Etsy Pin Sales	\$349.90 \$305.30	
10/4/2023 10/5/2023	\$45.49 \$10.71			Etsy Pin Sales Compostable mailer loan	\$395.39 \$406.10	

<u>Date</u>	Funds In	Funds Out	Staff Member	<u>Note</u>	Current Total:	\$128.55
10/5/2023		\$10.71	7101334	New compostable mailers for pins	\$395.39	
10/11/2023	\$79.79		7101334	Etsy Pin Sales	\$475.18	
10/19/2023	\$19.62		7101334	Etsy Pin Sales	\$494.80	
10/11/2023		\$468.63	7101334	7101334 Pin & Envelope Reimbursen	\$26.17	
10/11/2023		\$10.71	7101334	7101334 Compostable Mailer Reimbu	\$15.46	
10/26/2023	\$19.25		7101334	Etsy Pin Sales	\$34.71	
11/4/2023		\$0.42	7101334	Shipping label printing fee	\$34.29	
11/7/2023	\$13.69		7101334	Etsy Pin Sales	\$47.98	
11/14/2023	\$35.65		7101334	Etsy Pin Sales	\$83.63	
11/18/2023		\$0.21	7101334	Shipping label printing fee	\$83.42	
11/18/2023		\$0.33	7101334	Gas Reimbursement (Driving to print	\$83.09	
12/1/2023		\$0.21	7101334	Shipping label printing fee	\$82.88	
12/1/2023		\$0.33	7101334	Gas Reimbursement (Driving to print	\$82.55	
12/5/2023	\$24.56		7101334	Etsy Pin Sales	\$107.11	
12/8/2023		\$17.99	7101334	3 Rolls of Shipping Tape (Smallest Re	\$89.12	
12/10/2023		\$13.20	7101334	Hosting Fees	\$75.92	
12/14/2023	\$45.42		7101334	Etsy Pin Sales	\$121.34	
12/19/2023	\$11.68		7101334	Etsy Pin Sales	\$133.02	
12/31/2023		\$44.88	7101334	Namecheap Hosting Services Renew	\$88.14	
1/2/2024		\$4.13	7101334	Etsy Advertising Fee	\$84.01	
1/30/2024	\$7.31		7101334	Etsy Pin Sales	\$91.32	
2/27/2024	\$14.11		7101334	Etsy Pin Sales	\$105.43	
3/1/2024		\$0.20	7101334	Unspecified Etsy Fee	\$105.23	
3/12/2024	\$24.01		7101334	Etsy Pin Sales	\$129.24	
06/18/2024	\$4.18		7101334	Etsy Pin Sales	\$133.42	
7/9/2024		\$24.56	7101334	100 compostable mailers for shipping	\$108.86	
7/29/2024		\$92.24	7101334	StickerApp Sticker Order	\$16.62	
8/2/2024		\$0.25	7101334	Shipping label printing fee	\$16.37	
8/2/2024		\$0.33	7101334	Gas Reimbursement (Driving to print	\$16.04	
8/13/2024	\$20.09		7101334	GoFundMe Donation from Xed	\$36.13	
8/16/2024		\$0.92	7101334	Mailers for Stickers	\$35.21	
8/21/2024		\$27.89	7101334	Galactic Hub Calypso Vinyl Stickers	\$7.32	
8/27/2024		\$0.48		Shipping label printing fee	\$6.84	
8/27/2024		\$0.33	7101334	Gas Reimbursement (Driving to print	\$6.51	
9/2/2024		\$1.15		Mailers for Stickers	\$5.36	
9/12/2024	\$216.07	•	7101334	Etsy Income	\$221.43	
9/20/2024		\$18.70		7101334 Payout for Tie Dye Shirt Sal	\$202.73	
9/23/2024	\$43.89	•		Etsy Income	\$246.62	
10/1/2024		\$58.99		Halloween Stickers	\$187.63	
10/3/2024		\$49.83		Zebra Thermal Label Printer Purchas	\$137.80	
10/3/2024		\$33.24		Ecotherm Thermal Shipping Labels P	\$104.56	
10/15/2024	\$23.99	,		Etsy Income	\$128.55	

Date Stocked	<u>Category</u>	<u>ltem</u>	Quantity	# Sold	# Sold via HC	# Comped	Remaining	Cost per Unit	Retail Price	stimated Prof	Income	Gross Profit	<u>Notes</u>
2/1/2022	Pin	Galactic Hub Metal Pin	500	114			386	\$1.91	\$11.50	\$9.59	\$1,311.00	\$356.00	
8/8/2024	Sticker	GH Euclid Sticker Vinyl	35	5		4	26	\$0.75	\$4.00	\$3.25	\$20.00	-\$6.25	
8/8/2024	Sticker	GH Euclid Sticker Holographic	35	6		2	27	\$0.98	\$4.00	\$3.02	\$24.00	-\$10.30	
8/8/2024	Sticker	GH Eissentam Sticker Vinyl	35	5		1	29	\$0.75	\$4.00	\$3.25	\$20.00	-\$6.25	
9/9/2024	Sticker	GH Calypso Sticker Vinyl	35	7			28	\$0.75	\$4.00	\$3.25	\$28.00	\$1.75	
8/15/2024	Pogs	Euclid Pog	50		3	2	48	\$0.00	\$1.00	\$1.00	\$0.00	\$0.00	
8/15/2024	Pogs	CalHub Pog	50		3	2	48	\$0.00	\$1.00	\$1.00	\$0.00	\$0.00	
8/15/2024	Pogs	EisHub Pog	50		3		50	\$0.00	\$1.00	\$1.00	\$0.00	\$0.00	
8/15/2024	Pogs	HubCoin Pog	50		3		50	\$0.00	\$1.00	\$1.00	\$0.00	\$0.00	
	Book	Interloper's Handbook Physical Edition					0	\$0.00	\$1.00	\$1.00	\$0.00	\$0.00	
10/11/2024	Sticker	GH Euclid Halloween Sticker Vinyl	38	1		1	36	\$0.75	\$1.00	\$3.17	\$1.00	-\$27.50	
10/11/2024	Sticker	GH Euclid Halloween Sticker Holographic	47	4		1	42	\$1.07	\$1.00	\$3.17	\$4.00	-\$46.29	

- [1] 38.58 total
- [2] 260.11 total
- [3] A few months worth of profits due to a bank issue with Etsy causing them to hold funds for a while
- [4] 468.63 total
- [5] 10.71 total