

Blue Star Mother's of America Inc.- National Big Dipper Auxiliary

Statement of Activity

September 2022 - January 2023

	TOTAL
Revenue	
Big Dipper Store Sales	
Guard Pins	80.00
Keychain	10.00
Lapel Pin	294.00
Purse Hanger	60.00
Total Big Dipper Store Sales	444.00
Donations	
Fun Night Donations 2022-2023	1,000.00
General Donations	16.00
JCEA Donations -2022-2023	275.00
President's Travel	10.00
Total Donations	1,301.00
Fundraiser	
Bonfire Fundraiser	325.85
Pasta Fundrasier	578.94
Total Fundraiser	904.79
Membership Dues	
2021-2022 Membership Dues	65.00
2022-2023 Membership dues	2,215.00
Total Membership Dues	2,280.00
Non Profit Income	
2022 Fun Night Revenue	
2022 Long Beach Fun Night Admissions	105.00
Total 2022 Fun Night Revenue	105.00
Fundraising - Other (Amazon, GivingBean, etc.)	7.07
Fundraising Quilt	
2021-2022 Fundraising Quilt Tickets	40.00
Total Fundraising Quilt	40.00
Total Non Profit Income	152.07
Shipping Revenue	7.00
Total Revenue	\$5,088.86
GROSS PROFIT	\$5,088.86
Expenditures	
2022-2023 JCEA Expense	2,396.00
BANK CHARGES	0.00
Expenditure	
Ambassador Fund	1,226.23
Total Expenditure	1,226.23

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Merchant Fees	
PayPal Fee	5.26
Square Fees	2.26
Total Merchant Fees	7.52
Online Store Expenses	
Big Dipper Store Expense	18.14
Guard Pins	725.00
Hat Bags	8.21
Jewelry	529.60
Lapel Pins	422.91
Total Online Store Expenses	1,703.86
Postage	239.53
Supplies	182.72
Total Expenditures	\$5,755.86
NET OPERATING REVENUE	\$ -667.00
NET REVENUE	\$ -667.00