

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

Statement of Activity

September 2023 - March 2024

	TOTAL
Revenue	
Big Dipper Store Sales	
Flag Hats	266.00
Guard Pins	12.00
Hat Bags	110.00
Jewelry	102.00
Lapel Pin	48.00
Shipping Revenue	41.00
Total Big Dipper Store Sales	579.00
Donations	
General Donations	4.00
JCEA 2023-2024 Donations	600.00
Total Donations	604.00
Membership Dues	
2023-2024 Membership Dues	1,630.00
Total Membership Dues	1,630.00
Non Profit Income	
2023 Fun Night Revenue	35.00
Total Non Profit Income	35.00
Total Revenue	\$2,848.00
GROSS PROFIT	\$2,848.00
Expenditures	
2022-2023 JCEA Expense	0.00
Online Store Expenses	
Flag Hats	165.83
Jewelry	232.10
Shipping	49.30
Supplies	29.01
Total Online Store Expenses	476.24
Operational Expenditures	
Merchant Fees	
PayPal Fee	2.87
Square Fees	1.64
Total Merchant Fees	4.51
PO Box Rental	73.00
Postage	20.71
Supplies	63.43
Total Operational Expenditures	161.65
Total Expenditures	\$637.89
NET OPERATING REVENUE	\$2,210.11

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Other Revenue	
Interest Earned	0.30
Total Other Revenue	\$0.30
NET OTHER REVENUE	\$0.30
NET REVENUE	\$2,210.41