

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

Statement of Activity Comparison

March 2025

	TOTAL	
	MAR 2025	SEP 2024 - MAR 2025 (YTD)
Revenue		
Big Dipper Store Sales		59.50
Coins		10.00
Flag Hats		70.00
Guard Pins		36.00
Hat Bags		120.00
JCEA Patch	20.00	20.00
Jewelry		176.00
Lapel Pin		84.00
Shipping Revenue		19.00
Total Big Dipper Store Sales	20.00	594.50
Donations		
General Donations		1.00
JCEA 2024-2025 Donations		700.00
Total Donations		801.00
Fundraising Income		
Bonfire		168.43
Cookie Dough		244.50
Fundraising Quilt		320.01
Total Fundraising Income		732.94
Membership Dues		
2023-2024 Membership Dues	10.00	10.00
2024-2025 Membership Dues	100.00	1,600.00
Total Membership Dues	110.00	1,620.00
Non Profit Income		
2024 Fun Night Revenue		-10.00
Admission		4,560.00
Total 2024 Fun Night Revenue		4,550.00
Total Non Profit Income		4,550.00
Total Revenue	\$130.00	\$8,298.44
GROSS PROFIT	\$130.00	\$8,298.44
Expenditures		
*Program Expenditure		
2023-2024 JCEA Expense		8,396.45
Total *Program Expenditure		8,396.45

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Expenditure		
Big Dipper Annual Meeting Expenses		
Annual Meeting Expenses		
President's Travel		500.00
Total Annual Meeting Expenses		500.00
Total Big Dipper Annual Meeting Expenses		500.00
Total Expenditure		500.00
Fun Night Expenses		
Catering		84.87
Fun Night General Expenses		
D J Services	300.00	600.00
Total Fun Night General Expenses	300.00	600.00
Total Fun Night Expenses	300.00	684.87
Online Store Expenses	13.95	27.90
Book Mark Set - Patriotic		38.78
Fashion Accessories	101.20	101.20
Flag Pin - Sparkly		25.00
Flag Ribbon Pin		20.00
Folded Flag Pin		16.78
Hair Accessories	128.40	128.40
Jewelry		118.20
Patches		436.65
Poppy Pin - Red		16.79
Purses	70.50	70.50
Shipping	37.66	51.41
Total Online Store Expenses	351.71	1,051.61
Operational Expenditures		
BANK CHARGES		4.00
Hardware		100.00
Merchant Fees		
PayPal Fee		6.32
Square Fees		1.37
Total Merchant Fees		7.69
PO Box Rental		150.00
Postage		27.46
Total Operational Expenditures		289.15
Total Expenditures	\$651.71	\$10,922.08
NET OPERATING REVENUE	\$ -521.71	\$ -2,623.64

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Other Revenue		
Interest Earned	0.16	0.85
Total Other Revenue	\$0.16	\$0.85
Other Expenditures		
Prior Year refunded or voided expenses		-128.00
Total Other Expenditures	\$0.00	\$ -128.00
NET OTHER REVENUE	\$0.16	\$128.85
NET REVENUE	\$ -521.55	\$ -2,494.79