

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

## Statement of Activity

September - November, 2022

	TOTAL
Revenue	
Big Dipper Store Sales	
Guard Pins	80.00
Keychain	10.00
Lapel Pin	280.00
Purse Hanger	60.00
<b>Total Big Dipper Store Sales</b>	<b>430.00</b>
Donations	
General Donations	16.00
JCEA Donations -2022-2023	275.00
<b>Total Donations</b>	<b>291.00</b>
Fundraiser	
Bonfire Fundraiser	316.65
<b>Total Fundraiser</b>	<b>316.65</b>
Membership Dues	
2021-2022 Membership Dues	65.00
2022-2023 Membership dues	1,935.00
<b>Total Membership Dues</b>	<b>2,000.00</b>
Non Profit Income	
Fundraising - Other (Amazon, GivingBean, etc.)	7.07
Fundraising Quilt	
2021-2022 Fundraising Quilt Tickets	40.00
<b>Total Fundraising Quilt</b>	<b>40.00</b>
<b>Total Non Profit Income</b>	<b>47.07</b>
Shipping Revenue	4.00
<b>Total Revenue</b>	<b>\$3,088.72</b>
<b>GROSS PROFIT</b>	<b>\$3,088.72</b>
Expenditures	
2022-2023 JCEA Expense	2,396.00
Expenditure	
Ambassador Fund	1,226.23
<b>Total Expenditure</b>	<b>1,226.23</b>
Merchant Fees	
PayPal Fee	4.43
Square Fees	2.26
<b>Total Merchant Fees</b>	<b>6.69</b>
Online Store Expenses	
Big Dipper Store Expense	18.14
Hat Bags	8.21
Jewelry	529.60

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	TOTAL
Lapel Pins	422.91
<b>Total Online Store Expenses</b>	<b>978.86</b>
Postage	238.33
Supplies	182.72
<b>Total Expenditures</b>	<b>\$5,028.83</b>
NET OPERATING REVENUE	<b>\$ -1,940.11</b>
NET REVENUE	<b>\$ -1,940.11</b>