

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

## Statement of Activity YTD Comparison

February 2024

	TOTAL	
	FEB 2024	SEP 2023 - FEB 2024 (YTD)
<b>Revenue</b>		
Big Dipper Store Sales		
Flag Hats	42.00	266.00
Guard Pins		12.00
Hat Bags		110.00
Jewelry		102.00
Lapel Pin		48.00
Shipping Revenue		41.00
<b>Total Big Dipper Store Sales</b>	<b>42.00</b>	<b>579.00</b>
Donations		
General Donations	2.00	4.00
JCEA 2023-2024 Donations		600.00
<b>Total Donations</b>	<b>2.00</b>	<b>604.00</b>
Membership Dues		
2023-2024 Membership Dues	5.00	1,630.00
<b>Total Membership Dues</b>	<b>5.00</b>	<b>1,630.00</b>
Non Profit Income		
2023 Fun Night Revenue		35.00
<b>Total Non Profit Income</b>		<b>35.00</b>
<b>Total Revenue</b>	<b>\$49.00</b>	<b>\$2,848.00</b>
<b>GROSS PROFIT</b>	<b>\$49.00</b>	<b>\$2,848.00</b>
<b>Expenditures</b>		
2022-2023 JCEA Expense		
		0.00
Online Store Expenses		
Flag Hats		165.83
Jewelry		232.10
Shipping		43.75
Supplies		29.01
<b>Total Online Store Expenses</b>		<b>470.69</b>
Operational Expenditures		
Merchant Fees		
PayPal Fee	0.69	2.87
Square Fees		1.64
<b>Total Merchant Fees</b>	<b>0.69</b>	<b>4.51</b>
PO Box Rental		73.00
Postage		20.71

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	TOTAL	
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Supplies		63.43
<b>Total Operational Expenditures</b>	<b>0.69</b>	<b>161.65</b>
<b>Total Expenditures</b>	<b>\$0.69</b>	<b>\$632.34</b>
NET OPERATING REVENUE	<b>\$48.31</b>	<b>\$2,215.66</b>
Other Revenue		
Interest Earned	0.05	0.24
<b>Total Other Revenue</b>	<b>\$0.05</b>	<b>\$0.24</b>
NET OTHER REVENUE	<b>\$0.05</b>	<b>\$0.24</b>
NET REVENUE	<b>\$48.36</b>	<b>\$2,215.90</b>