

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

Statement of Activity

November 2023

	TOTAL	
	NOV 2023	SEP - NOV, 2023 (YTD)
Revenue		
Big Dipper Store Sales		
Flag Hats		210.00
Hat Bags	20.00	110.00
Jewelry		102.00
Lapel Pin	12.00	36.00
Shipping Revenue	16.00	35.00
Total Big Dipper Store Sales	48.00	493.00
Donations		
JCEA 2023-2024 Donations	600.00	600.00
Total Donations	600.00	600.00
Membership Dues		
2023-2024 Membership Dues	90.00	1,545.00
Total Membership Dues	90.00	1,545.00
Non Profit Income		
2023 Fun Night Revenue		35.00
Total Non Profit Income		35.00
Total Revenue	\$738.00	\$2,673.00
GROSS PROFIT	\$738.00	\$2,673.00
Expenditures		
2022-2023 JCEA Expense		
	0.00	0.00
Online Store Expenses		
Flag Hats		165.83
Jewelry		232.10
Shipping	11.25	32.35
Supplies		29.01
Total Online Store Expenses	11.25	459.29
Operational Expenditures		
Merchant Fees		
PayPal Fee	0.00	0.69
Square Fees		1.64
Total Merchant Fees	0.00	2.33
Postage		5.55
Supplies		63.43
Total Operational Expenditures	0.00	71.31
Total Expenditures	\$11.25	\$530.60
NET OPERATING REVENUE	\$726.75	\$2,142.40

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	TOTAL	
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Other Revenue		
Interest Earned	0.05	0.08
Total Other Revenue	\$0.05	\$0.08
NET OTHER REVENUE	\$0.05	\$0.08
NET REVENUE	\$726.80	\$2,142.48