

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

## Statement of Activity

October 2023

	TOTAL	
	OCT 2023	SEP - OCT, 2023 (YTD)
Revenue		
Big Dipper Store Sales		
Flag Hats	210.00	210.00
Hat Bags	30.00	90.00
Jewelry	102.00	102.00
Lapel Pin	24.00	24.00
Shipping Revenue	14.00	19.00
<b>Total Big Dipper Store Sales</b>	<b>380.00</b>	<b>445.00</b>
Membership Dues		
2023-2024 Membership Dues	205.00	1,455.00
<b>Total Membership Dues</b>	<b>205.00</b>	<b>1,455.00</b>
Non Profit Income		
2023 Fun Night Revenue	35.00	35.00
<b>Total Non Profit Income</b>	<b>35.00</b>	<b>35.00</b>
<b>Total Revenue</b>	<b>\$620.00</b>	<b>\$1,935.00</b>
GROSS PROFIT	<b>\$620.00</b>	<b>\$1,935.00</b>
Expenditures		
Online Store Expenses		
Flag Hats		165.83
Jewelry	13.95	232.10
Shipping	16.20	21.10
Supplies	29.01	29.01
<b>Total Online Store Expenses</b>	<b>59.16</b>	<b>448.04</b>
Operational Expenditures		
Merchant Fees		
PayPal Fee	0.69	0.69
Square Fees	1.64	1.64
<b>Total Merchant Fees</b>	<b>2.33</b>	<b>2.33</b>
Postage		5.55
Supplies		63.43
<b>Total Operational Expenditures</b>	<b>2.33</b>	<b>71.31</b>
<b>Total Expenditures</b>	<b>\$61.49</b>	<b>\$519.35</b>
NET OPERATING REVENUE	<b>\$558.51</b>	<b>\$1,415.65</b>
Other Revenue		
Interest Earned	0.02	0.03
<b>Total Other Revenue</b>	<b>\$0.02</b>	<b>\$0.03</b>
NET OTHER REVENUE	<b>\$0.02</b>	<b>\$0.03</b>
<b>NET REVENUE</b>	<b>\$558.53</b>	<b>\$1,415.68</b>