

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

## Statement of Activity

May 2023

	TOTAL	
	MAY 2023	SEP 2022 - MAY 2023 (YTD)
<b>Revenue</b>		
Big Dipper Store Sales		
Guard Pins		126.00
Hat Bags	20.00	410.00
Jewelry		148.00
Keychain		10.00
Lapel Pin		387.00
Purse Hanger		60.00
Shipping Revenue	10.00	111.00
<b>Total Big Dipper Store Sales</b>	<b>30.00</b>	<b>1,252.00</b>
<b>Donations</b>		
Fun Night Donations 2022-2023	100.00	1,100.00
General Donations	66.10	82.10
JCEA Donations -2022-2023		2,475.00
President's Travel		10.00
<b>Total Donations</b>	<b>166.10</b>	<b>3,667.10</b>
<b>Fundraiser</b>		
Bonfire Fundraiser		325.85
Pasta Fundrasier	65.30	644.24
<b>Total Fundraiser</b>	<b>65.30</b>	<b>970.09</b>
<b>Membership Dues</b>		
2021-2022 Membership Dues		65.00
2022-2023 Membership dues	55.00	2,605.00
<b>Total Membership Dues</b>	<b>55.00</b>	<b>2,670.00</b>
<b>Non Profit Income</b>		
2022 Fun Night Revenue		
2022 Long Beach Fun Night Admissions		105.00
<b>Total 2022 Fun Night Revenue</b>		<b>105.00</b>
Fundraising - Other (Amazon, GivingBean, etc.)	17.25	31.62
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>17.25</b>	<b>176.62</b>
<b>Total Revenue</b>	<b>\$333.65</b>	<b>\$8,735.81</b>
<b>GROSS PROFIT</b>	<b>\$333.65</b>	<b>\$8,735.81</b>
<b>Expenditures</b>		
2022-2023 JCEA Expense		2,396.00
Advertising		100.00
BANK CHARGES		0.00

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	TOTAL	
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Expenditure		
Ambassador Fund		1,226.23
<b>Total Expenditure</b>		<b>1,226.23</b>
Fun Night Expenses		
Decorations		95.62
Fun Night General Expenses		98.80
Games and Activities		34.74
Photo Booth		66.82
<b>Total Fun Night Expenses</b>		<b>295.98</b>
Merchant Fees		
PayPal Fee	0.00	8.02
Square Fees		2.26
<b>Total Merchant Fees</b>	<b>0.00</b>	<b>10.28</b>
Online Store Expenses		
Big Dipper Store Expense		36.11
Guard Pins		725.00
Hat Bags		184.86
Jewelry		529.60
Lapel Pins		422.91
Shipping	32.20	126.16
<b>Total Online Store Expenses</b>	<b>32.20</b>	<b>2,024.64</b>
Postage		249.73
Supplies		182.72
<b>Total Expenditures</b>	<b>\$32.20</b>	<b>\$6,485.58</b>
NET OPERATING REVENUE	<b>\$301.45</b>	<b>\$2,250.23</b>
NET REVENUE	<b>\$301.45</b>	<b>\$2,250.23</b>