

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

## Statement of Activity Comparison

April 2025

	TOTAL	
	APR 2025	SEP 2024 - APR 2025 (YTD)
Revenue		
Big Dipper Store Sales		59.50
Coins		10.00
Flag Hats		70.00
Guard Pins		36.00
Hat Bags		120.00
JCEA Patch		20.00
Jewelry		176.00
Lapel Pin		84.00
Shipping Revenue		19.00
<b>Total Big Dipper Store Sales</b>		<b>594.50</b>
Donations		100.00
General Donations		1.00
JCEA 2024-2025 Donations		700.00
<b>Total Donations</b>		<b>801.00</b>
Fundraising Income	171.78	171.78
Bonfire	30.90	199.33
Cookie Dough		244.50
Fundraising Quilt	20.00	340.01
<b>Total Fundraising Income</b>	<b>222.68</b>	<b>955.62</b>
Membership Dues		
2023-2024 Membership Dues		10.00
2024-2025 Membership Dues	70.00	1,680.00
<b>Total Membership Dues</b>	<b>70.00</b>	<b>1,690.00</b>
Non Profit Income		
2024 Fun Night Revenue		-10.00
Admission		4,560.00
<b>Total 2024 Fun Night Revenue</b>		<b>4,550.00</b>
<b>Total Non Profit Income</b>		<b>4,550.00</b>
<b>Total Revenue</b>	<b>\$292.68</b>	<b>\$8,591.12</b>
GROSS PROFIT	<b>\$292.68</b>	<b>\$8,591.12</b>
Expenditures		
*Program Expenditure		
2023-2024 JCEA Expense		8,396.45
<b>Total *Program Expenditure</b>		<b>8,396.45</b>

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	TOTAL	
	APR 2025	SEP 2024 - APR 2025 (YTD)
Expenditure		
Big Dipper Annual Meeting Expenses		
Annual Meeting Expenses		
President's Travel		500.00
<b>Total Annual Meeting Expenses</b>		<b>500.00</b>
<b>Total Big Dipper Annual Meeting Expenses</b>		<b>500.00</b>
<b>Total Expenditure</b>		<b>500.00</b>
Fun Night Expenses		
Catering		84.87
Fun Night General Expenses		
D J Services	-300.00	300.00
<b>Total Fun Night General Expenses</b>	<b>-300.00</b>	<b>300.00</b>
<b>Total Fun Night Expenses</b>	<b>-300.00</b>	<b>384.87</b>
Fundraiser Items		
Patches		436.65
<b>Total Fundraiser Items</b>		<b>436.65</b>
Online Store Expenses		27.90
Book Mark Set - Patriotic		38.78
Fashion Accessories		101.20
Flag Pin - Sparkly		25.00
Flag Ribbon Pin		20.00
Folded Flag Pin		16.78
Hair Accessories		128.40
Jewelry	13.95	132.15
Poppy Pin - Red		16.79
Purses		70.50
Shipping		51.41
<b>Total Online Store Expenses</b>	<b>13.95</b>	<b>628.91</b>
Operational Expenditures		
Advertising	100.00	100.00
BANK CHARGES		4.00
Hardware		100.00
Merchant Fees		
PayPal Fee	2.76	9.08
Square Fees		1.37
<b>Total Merchant Fees</b>	<b>2.76</b>	<b>10.45</b>
PO Box Rental		150.00

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Postage		27.46
<b>Total Operational Expenditures</b>	<b>102.76</b>	<b>391.91</b>
<b>Total Expenditures</b>	<b>\$ -183.29</b>	<b>\$10,738.79</b>
NET OPERATING REVENUE	<b>\$475.97</b>	<b>\$ -2,147.67</b>
Other Revenue		
Interest Earned	0.15	1.00
<b>Total Other Revenue</b>	<b>\$0.15</b>	<b>\$1.00</b>
Other Expenditures		
Prior Year refunded or voided expenses		-128.00
<b>Total Other Expenditures</b>	<b>\$0.00</b>	<b>\$ -128.00</b>
NET OTHER REVENUE	<b>\$0.15</b>	<b>\$129.00</b>
NET REVENUE	<b>\$476.12</b>	<b>\$ -2,018.67</b>