

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

## Statement of Activity

September 2024

	TOTAL
Revenue	
Donations	100.00
Fundraising Income	
Bonfire	31.88
<b>Total Fundraising Income</b>	<b>31.88</b>
Membership Dues	
2024-2025 Membership Dues	1,225.00
<b>Total Membership Dues</b>	<b>1,225.00</b>
<b>Total Revenue</b>	<b>\$1,356.88</b>
<b>GROSS PROFIT</b>	<b>\$1,356.88</b>
Expenditures	
*Program Expenditure	
2023-2024 JCEA Expense	8,386.00
<b>Total *Program Expenditure</b>	<b>8,386.00</b>
Operational Expenditures	
Hardware	100.00
Merchant Fees	
PayPal Fee	2.96
<b>Total Merchant Fees</b>	<b>2.96</b>
Postage	27.46
<b>Total Operational Expenditures</b>	<b>130.42</b>
<b>Total Expenditures</b>	<b>\$8,516.42</b>
<b>NET OPERATING REVENUE</b>	<b>\$ -7,159.54</b>
Other Revenue	
Interest Earned	0.10
<b>Total Other Revenue</b>	<b>\$0.10</b>
<b>NET OTHER REVENUE</b>	<b>\$0.10</b>
<b>NET REVENUE</b>	<b>\$ -7,159.44</b>