

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

## Statement of Activity Comparison

October 2024

	TOTAL	
	OCT 2024	SEP - OCT, 2024 (YTD)
Revenue		
Big Dipper Store Sales	289.50	289.50
Coins	10.00	10.00
Flag Hats	14.00	14.00
Guard Pins	24.00	24.00
Hat Bags	10.00	10.00
Jewelry	90.00	90.00
Lapel Pin	48.00	48.00
<b>Total Big Dipper Store Sales</b>	<b>485.50</b>	<b>485.50</b>
Donations		100.00
General Donations	1.00	1.00
<b>Total Donations</b>	<b>1.00</b>	<b>101.00</b>
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>\$486.50</b>	<b>\$1,843.38</b>
<b>GROSS PROFIT</b>	<b>\$486.50</b>	<b>\$1,843.38</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
Square Fees	1.37	1.37
<b>Total Merchant Fees</b>	<b>1.37</b>	<b>4.33</b>
PO Box Rental	150.00	150.00
Postage		27.46
<b>Total Operational Expenditures</b>	<b>151.37</b>	<b>281.79</b>
<b>Total Expenditures</b>	<b>\$151.37</b>	<b>\$8,667.79</b>
<b>NET OPERATING REVENUE</b>	<b>\$335.13</b>	<b>\$ -6,824.41</b>
Other Revenue		
Interest Earned	0.11	0.21
<b>Total Other Revenue</b>	<b>\$0.11</b>	<b>\$0.21</b>
<b>NET OTHER REVENUE</b>	<b>\$0.11</b>	<b>\$0.21</b>
<b>NET REVENUE</b>	<b>\$335.24</b>	<b>\$ -6,824.20</b>