

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

## Statement of Activity Comparison

November 2024

	TOTAL	
	NOV 2024	SEP - NOV, 2024 (YTD)
<b>Revenue</b>		
Big Dipper Store Sales	-230.00	59.50
Coins		10.00
Flag Hats	42.00	56.00
Guard Pins		24.00
Hat Bags	90.00	100.00
Jewelry	86.00	176.00
Lapel Pin	12.00	60.00
<b>Total Big Dipper Store Sales</b>	<b>0.00</b>	<b>485.50</b>
Donations		100.00
General Donations		1.00
<b>Total Donations</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	40.00	1,265.00
<b>Total Membership Dues</b>	<b>40.00</b>	<b>1,265.00</b>
<b>Total Revenue</b>	<b>\$40.00</b>	<b>\$1,883.38</b>
<b>GROSS PROFIT</b>	<b>\$40.00</b>	<b>\$1,883.38</b>
<b>Expenditures</b>		
*Program Expenditure		
2023-2024 JCEA Expense	10.45	8,396.45
<b>Total *Program Expenditure</b>	<b>10.45</b>	<b>8,396.45</b>
Expenditure		
Big Dipper Annual Meeting Expenses		
Annual Meeting Expenses		
President's Travel	500.00	500.00
<b>Total Annual Meeting Expenses</b>	<b>500.00</b>	<b>500.00</b>
<b>Total Big Dipper Annual Meeting Expenses</b>	<b>500.00</b>	<b>500.00</b>
<b>Total Expenditure</b>	<b>500.00</b>	<b>500.00</b>
Operational Expenditures		
Hardware		100.00
Merchant Fees		
PayPal Fee	2.27	5.23
Square Fees		1.37
<b>Total Merchant Fees</b>	<b>2.27</b>	<b>6.60</b>
PO Box Rental		150.00

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November 2024

	TOTAL	
	NOV 2024	SEP - NOV, 2024 (YTD)
Postage		27.46
<b>Total Operational Expenditures</b>	<b>2.27</b>	<b>284.06</b>
<b>Total Expenditures</b>	<b>\$512.72</b>	<b>\$9,180.51</b>
NET OPERATING REVENUE	<b>\$ -472.72</b>	<b>\$ -7,297.13</b>
Other Revenue		
Interest Earned	0.10	0.31
<b>Total Other Revenue</b>	<b>\$0.10</b>	<b>\$0.31</b>
NET OTHER REVENUE	<b>\$0.10</b>	<b>\$0.31</b>
NET REVENUE	<b>\$ -472.62</b>	<b>\$ -7,296.82</b>