

# Statement of Activity

Blue Star Mothers of America, Inc.

May 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
CONVENTION	0
CONVENTION INCOME	0
CONVENTION DINNERS EXTRA	200.00
CONVENTION REGISTRATION	9,570.00
CONVENTION SPONSOR/FUNDRAISER	2,555.00
CONVENTION SPREADSHIRT INCOME	205.81
<b>Total for CONVENTION INCOME</b>	<b>\$12,530.81</b>
<b>Total for CONVENTION</b>	<b>\$12,530.81</b>
DONATIONS/SPONSORSHIPS	\$200.00
GENERAL DONATIONS	23.00
VAVS FUND - RESTRICTED FUNDS	250.00
<b>Total for DONATIONS/SPONSORSHIPS</b>	<b>\$473.00</b>
MEMBERSHIP	0
CHAPTER MEMBERSHIP DUES	147.56
<b>Total for MEMBERSHIP</b>	<b>\$147.56</b>
ONLINE STORE	0
Sales of Product Income	2,474.00
SHIPPING INCOME	192.92
Spreadshirt Sales Income	144.64
<b>Total for ONLINE STORE</b>	<b>\$2,811.56</b>
<b>Total for Income</b>	<b>\$15,962.93</b>
Cost of Goods Sold	
Cost of Goods Sold	1,212.56
Online Store Donor Shipping	187.51
<b>Total for Cost of Goods Sold</b>	<b>\$1,400.07</b>
<b>Gross Profit</b>	<b>\$14,562.86</b>
Expenses	
Ambassador Funds	42.31
Bank Charges	15.00
Donations	0
Presidents Project	-500.00
WIMSA	500.00
<b>Total for Donations</b>	<b>0</b>
Merchant card processing	0
First American Payment Systems	96.05
Moolah Merchant Fees	67.05
Paypal Fees	9.42
QuickBooks Payments Fees	363.13
<b>Total for Merchant card processing</b>	<b>\$535.65</b>

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DISTRIBUTION ACCOUNT	TOTAL
Program Expenses	0
Flowers & Wreaths	364.75
National Recording secretary	\$41.64
DNU-Postage (RECSEC)	75.55
General Office Supplies	46.09
<b>Total for National Recording secretary</b>	<b>\$163.28</b>
National Treasurer	0
Postage (Treasurer)	-111.24
<b>Total for National Treasurer</b>	<b>-\$111.24</b>
<b>Total for Program Expenses</b>	<b>\$416.79</b>
Travel & Lodging	0
Department Conventions	427.96
Gold Star Mothers Convention	573.95
Memorial Day	1,344.50
National Convention	-140.00
<b>Total for Travel &amp; Lodging</b>	<b>\$2,206.41</b>
Website and Database	1,153.95
<b>Total for Expenses</b>	<b>\$4,370.11</b>
<b>Net Operating Income</b>	<b>\$10,192.75</b>
Other Income	
Interest Earned	427.49
<b>Total for Other Income</b>	<b>\$427.49</b>
Other Expenses	
<b>Net Other Income</b>	<b>\$427.49</b>
<b>Net Income</b>	<b>\$10,620.24</b>