

Statement of Activity

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

September 1-30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Membership Dues	
Dues - Department	170.00
Dues - Non Department	1,095.00
Total for Membership Dues	\$1,265.00
Total for Income	\$1,265.00
Cost of Goods Sold	
Gross Profit	\$1,265.00
Expenses	
Operational Expenditures	
Merchant Fees	
PayPal Fee	-1.46
Total for Merchant Fees	-\$1.46
Postage	62.40
Total for Operational Expenditures	\$60.94
QuickBooks Payments Fees	0.30
Total for Expenses	\$61.24
Net Operating Income	\$1,203.76
Other Income	
Interest Earned	0.16
Total for Other Income	\$0.16
Other Expenses	
Net Other Income	\$0.16
Net Income	\$1,203.92