

Statement of Financial Position

Blue Star Mothers of America, Inc. - National Big Dipper Auxiliary
As of February 28, 2026

Distribution account	Total
Assets	
Current Assets	
Bank Accounts	
Chase	\$35,224.40
Restricted Fun Night Funds	921.97
Total for Chase	\$36,146.37
Chase Saving JCEA Restricted Funds	8,594.39
Paypal	49.31
Total for Bank Accounts	\$44,790.07
Accounts Receivable	
Accounts Receivable (A/R)	\$0.00
Lodging Receivable	370.00
Total for Accounts Receivable (A/R)	\$370.00
Total for Accounts Receivable	\$370.00
Other Current Assets	
Inventory Asset	664.41
Total for Other Current Assets	\$664.41
Total for Current Assets	\$45,824.48
Total for Assets	\$45,824.48
Liabilities and Equity	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Deferred Income Liability	\$0.00
Due to Michigan Big Dipper	5.00
Due to Ohio Big Dipper	90.00
Total for Deferred Income Liability	\$95.00
Total for Other Current Liabilities	\$95.00

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Distribution account	Total
Total for Current Liabilities	\$95.00
Total for Liabilities	\$95.00
Equity	
Retained Earnings	41,566.34
Net Income	4,163.14
Total for Equity	\$45,729.48
Total for Liabilities and Equity	\$45,824.48