

Statement of Financial Position

Blue Star Mothers of America, Inc. - National Big Dipper Auxiliary
As of March 31, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
Chase	\$35,753.71
Restricted Fun Night Funds	921.97
Total for Chase	\$36,675.68
Chase Saving JCEA Restricted Funds	8,594.46
Paypal	0.00
Total for Bank Accounts	\$45,270.14
Accounts Receivable	
Accounts Receivable (A/R)	\$0.00
Fun Night Receivable From National	0.00
Lodging Receivable	0.00
Total for Accounts Receivable (A/R)	\$0.00
Total for Accounts Receivable	\$0.00
Other Current Assets	
Cash Box	0.00
Inventory Asset	738.15
Undeposited Funds	0.00
Total for Other Current Assets	\$738.15
Total for Current Assets	\$46,008.29
Total for Assets	\$46,008.29
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	\$0.00
AP - President's Travel to National	0.00
Fun Night Catering Payable to National	0.00
Lodging Payable	0.00
Total for Accounts Payable (A/P)	\$0.00
Total for Accounts Payable	\$0.00
Other Current Liabilities	
Deferred Income Liability	\$0.00
Deferred Dues	0.00
Due to Michigan Big Dipper	0.00
Due to Ohio Big Dipper	0.00

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	Total
Total for Deferred Income Liability	\$0.00
JCEA Restricted Funds	0.00
Other Liability - DO NOT USE	0.00
Out Of Scope Agency Payable - DO NOT USE	0.00
Total for Other Current Liabilities	\$0.00
Total for Current Liabilities	\$0.00
Total for Liabilities	\$0.00
Equity	
Opening Balance Equity	70.00
Retained Earnings	41,566.34
Net Income	4,371.95
Total for Equity	\$46,008.29
Total for Liabilities and Equity	\$46,008.29