

Statement of Activity

Blue Star Mothers of America, Inc.

September 2025

	Total
Revenue	
DONATIONS/SPONSORSHIPS	
GENERAL DONATIONS	1,008.00
VAVS FUND - RESTRICTED FUNDS	1,205.00
Total for DONATIONS/SPONSORSHIPS	\$2,213.00
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	41,985.00
Total for MEMBERSHIP	\$41,985.00
ONLINE STORE	
SALES OF PRODUCT INCOME	3,089.00
SHIPPING INCOME	249.37
SPREADSHIRT SALES INCOME	80.64
Total for ONLINE STORE	\$3,419.01
Total for Revenue	\$47,617.01
Cost of Goods Sold	
Cost of Goods Sold	1,716.90
Inventory Shrinkage	51.48
Online Store Donor Shipping	235.99
Total for Cost of Goods Sold	\$2,004.37
Gross Profit	\$45,612.64
Expenditures	
Awards	
Chapter Grants	174.68
Total for Awards	\$174.68
Bank Charges	\$35.00
Checks	98.69
Total for Bank Charges	\$133.69
Merchant card processing	
First American Payment Systems	743.95
Moolah Merchant Fees	83.55
Paypal Fees	2.30
QuickBooks Payments Fees	92.78
Total for Merchant card processing	\$922.58

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Program Expenses	
National Appointed Offices	
National Chaplain	
Gold Star Mother Mailing	2,444.02
Total for National Chaplain	\$2,444.02
Total for National Appointed Offices	\$2,444.02
National Recording secretary	20.00
National Treasurer	
Postage (Treasurer)	-10.93
Shipping Supplies (Treasurer)	7.84
Total for National Treasurer	-\$3.09
Total for Program Expenses	\$2,460.93
Travel & Lodging	
Department Conventions	1,390.91
Gold Star Mothers Weekend	1,026.71
Mid Year (NEB)	374.36
Veterans Day	801.83
Total for Travel & Lodging	\$3,593.81
Website and Database	11,820.35
Total for Expenditures	\$19,106.04
Net Operating Revenue	\$26,506.60
Other Revenue	
Interest Earned	447.48
Total for Other Revenue	\$447.48
Net Other Revenue	\$447.48
Net Revenue	\$26,954.08