

# Statement of Activity

Blue Star Mothers of America, Inc.

October 2025

	Total
<b>Revenue</b>	
DONATIONS/SPONSORSHIPS	
GENERAL DONATIONS	29.00
VAVS FUND - RESTRICTED FUNDS	2,430.00
<b>Total for DONATIONS/SPONSORSHIPS</b>	<b>\$2,459.00</b>
FUNDS FROM CLOSED CHAPTERS	360.00
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	4,370.07
CHARTER FEE	75.00
<b>Total for MEMBERSHIP</b>	<b>\$4,445.07</b>
ONLINE STORE	
SALES OF PRODUCT INCOME	2,392.10
SHIPPING INCOME	203.33
SPREADSHIRT SALES INCOME	135.18
<b>Total for ONLINE STORE</b>	<b>\$2,730.61</b>
<b>Total for Revenue</b>	<b>\$9,994.68</b>
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	1,726.90
Online Store Donor Shipping	258.70
<b>Total for Cost of Goods Sold</b>	<b>\$1,985.60</b>
<b>Gross Profit</b>	<b>\$8,009.08</b>
<b>Expenditures</b>	
Awards	
Chapter Grants	750.00
<b>Total for Awards</b>	<b>\$750.00</b>
Bank Charges	35.00
DC REP	-23.82
Donations	
WIMSA	750.00
<b>Total for Donations</b>	<b>\$750.00</b>
Merchant card processing	
First American Payment Systems	375.92
Moolah Merchant Fees	124.15
Paypal Fees	4.79
QuickBooks Payments Fees	79.82
<b>Total for Merchant card processing</b>	<b>\$584.68</b>

# Statement of Activity

Blue Star Mothers of America, Inc.

October 2025

	Total
Program Expenses	
National Treasurer	\$20.66
Postage (Treasurer)	116.34
Shipping Supplies (Treasurer)	55.97
<b>Total for National Treasurer</b>	<b>\$192.97</b>
<b>Total for Program Expenses</b>	<b>\$192.97</b>
Quick Books on line	2,970.00
Travel & Lodging	
Mid Year (NEB)	624.72
Veterans Day	364.75
<b>Total for Travel &amp; Lodging</b>	<b>\$989.47</b>
<b>Total for Expenditures</b>	<b>\$6,248.30</b>
<b>Net Operating Revenue</b>	<b>\$1,760.78</b>
Other Revenue	
Interest Earned	422.90
<b>Total for Other Revenue</b>	<b>\$422.90</b>
<b>Net Other Revenue</b>	<b>\$422.90</b>
<b>Net Revenue</b>	<b>\$2,183.68</b>