

Statement of Activity

Blue Star Mothers of America, Inc.

November 2025

	Total
Revenue	
AFFILIATION INCOME	1,316.05
CONVENTION	
CONVENTION INCOME	
CONVENTION SPREADSHIRT INCOME	18.02
Total for CONVENTION INCOME	\$18.02
Total for CONVENTION	\$18.02
DONATIONS/SPONSORSHIPS	
GENERAL DONATIONS	265.00
VAVS FUND - RESTRICTED FUNDS	3,531.60
Total for DONATIONS/SPONSORSHIPS	\$3,796.60
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	3,327.15
Total for MEMBERSHIP	\$3,327.15
ONLINE STORE	
SALES OF PRODUCT INCOME	1,243.00
SHIPPING INCOME	117.12
SPREADSHIRT SALES INCOME	78.11
Total for ONLINE STORE	\$1,438.23
Total for Revenue	\$9,896.05
Cost of Goods Sold	
Cost of Goods Sold	680.98
Inventory Shrinkage	40.50
Online Store Donor Shipping	175.62
Total for Cost of Goods Sold	\$897.10
Gross Profit	\$8,998.95
Expenditures	
Awards	
Chapter Grants	1,250.00
Total for Awards	\$1,250.00
Bank Charges	-5.00
DC REP	23.82
Donations	
VAVS Fund-Restricted Funds EXPENSE	0.00
Total for Donations	\$0.00

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Merchant card processing	
First American Payment Systems	282.59
Moolah Merchant Fees	75.85
Paypal Fees	11.15
QuickBooks Payments Fees	51.72
Total for Merchant card processing	\$421.31
Officer Equipment/Software	119.99
Program Expenses	
National Fourth VP	10.50
National President	10.40
National Treasurer	
Postage (Treasurer)	56.23
Total for National Treasurer	\$56.23
Total for Program Expenses	\$77.13
Travel & Lodging	
Department Conventions	140.00
Mid Year (NEB)	1,327.63
Veterans Day	163.60
Total for Travel & Lodging	\$1,631.23
Total for Expenditures	\$3,518.48
Net Operating Revenue	\$5,480.47
Other Revenue	
Interest Earned	420.92
Total for Other Revenue	\$420.92
Net Other Revenue	\$420.92
Net Revenue	\$5,901.39