

# Statement of Activity

Blue Star Mothers of America, Inc.

December 2025

	Total
<b>Revenue</b>	
AFFILIATION INCOME	60.49
DONATIONS/SPONSORSHIPS	
GENERAL DONATIONS	306.89
VAVS FUND - RESTRICTED FUNDS	1,745.00
<b>Total for DONATIONS/SPONSORSHIPS</b>	<b>\$2,051.89</b>
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	1,487.56
<b>Total for MEMBERSHIP</b>	<b>\$1,487.56</b>
ONLINE STORE	
SALES OF PRODUCT INCOME	1,526.00
SHIPPING INCOME	106.58
<b>Total for ONLINE STORE</b>	<b>\$1,632.58</b>
<b>Total for Revenue</b>	<b>\$5,232.52</b>
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	810.50
Online Store Donor Shipping	109.51
<b>Total for Cost of Goods Sold</b>	<b>\$920.01</b>
<b>Gross Profit</b>	<b>\$4,312.51</b>
<b>Expenditures</b>	
Advertising/Public Relations	999.00
Bank Charges	25.00
DC REP	23.82
Legal & Professional Fees	375.00
Merchant card processing	
First American Payment Systems	137.23
Moolah Merchant Fees	112.07
Paypal Fees	12.03
QuickBooks Payments Fees	82.15
<b>Total for Merchant card processing</b>	<b>\$343.48</b>
Program Expenses	
National Treasurer	
Postage (Treasurer)	10.08
Shipping Supplies (Treasurer)	46.01
<b>Total for National Treasurer</b>	<b>\$56.09</b>
<b>Total for Program Expenses</b>	<b>\$56.09</b>

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	Total
Travel & Lodging	
Mid Year (NEB)	1,697.48
<b>Total for Travel &amp; Lodging</b>	<b>\$1,697.48</b>
<b>Total for Expenditures</b>	<b>\$3,519.87</b>
<b>Net Operating Revenue</b>	<b>\$792.64</b>
Other Revenue	
Interest Earned	383.42
<b>Total for Other Revenue</b>	<b>\$383.42</b>
<b>Net Other Revenue</b>	<b>\$383.42</b>
<b>Net Revenue</b>	<b>\$1,176.06</b>