

Statement of Activity

Blue Star Mothers of America, Inc.

February 2026

	Total
Revenue	
AFFILIATION INCOME	18.60
CONVENTION	
CONVENTION INCOME	
CONVENTION SPREADSHIRT INCOME	379.97
Total for CONVENTION INCOME	\$379.97
Total for CONVENTION	\$379.97
DONATIONS/SPONSORSHIPS	
GENERAL DONATIONS	50.00
VAVS FUND - RESTRICTED FUNDS	1,270.00
Total for DONATIONS/SPONSORSHIPS	\$1,320.00
FUNDS FROM CLOSED CHAPTERS	435.00
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	284.34
COMPLIANCE HOLD-MEMBERSHIP DUES	502.50
Total for MEMBERSHIP	\$786.84
ONLINE STORE	
SALES OF PRODUCT INCOME	1,061.00
SHIPPING INCOME	134.37
SPREADSHIRT SALES INCOME	180.18
Total for ONLINE STORE	\$1,375.55
Total for Revenue	\$4,315.96
Cost of Goods Sold	
Cost of Goods Sold	593.59
Online Store Donor Shipping	95.36
Total for Cost of Goods Sold	\$688.95
Gross Profit	\$3,627.01
Expenditures	
Awards	
Chapter Grants	500.00
Total for Awards	\$500.00
Bank Charges	15.00
Merchant card processing	
First American Payment Systems	173.47
Moolah Merchant Fees	54.95
Paypal Fees	6.30

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QuickBooks Payments Fees	32.17
Total for Merchant card processing	\$266.89
Officer Equipment/Software	108.24
Program Expenses	
National Appointed Offices	
National VAVS Rep	
VAVS Annual Meeting Executive Committee	728.40
VAVS gifts & postage	228.00
Total for National VAVS Rep	\$956.40
Total for National Appointed Offices	\$956.40
National Treasurer	
Shipping Supplies (Treasurer)	137.25
Total for National Treasurer	\$137.25
Total for Program Expenses	\$1,093.65
Travel & Lodging	
Mid Year (NEB)	1,457.54
Total for Travel & Lodging	\$1,457.54
Total for Expenditures	\$3,441.32
Net Operating Revenue	\$185.69
Other Revenue	
Interest Earned	370.41
Total for Other Revenue	\$370.41
Net Other Revenue	\$370.41
Net Revenue	\$556.10