

Blue Star Mothers of America, Inc.

Profit and Loss

June 2023

	TOTAL
Income	
CONVENTION	
2023 CONVENTION INCOME	
2023 CONVENTION DINNERS	550.00
2023 CONVENTION FUNDRAISERS	1,265.91
2023 CONVENTION LUNCHES	78.00
2023 CONVENTION PRESIDENT RECEPTION DONATIONS	50.00
2023 CONVENTION RAFFLE TICKETS	150.00
2023 CONVENTION REGISTRATIONS	26,565.00
2023 CONVENTION SPONSORS	330.00
2023 CONVENTION VENDOR TABLES	175.00
Total 2023 CONVENTION INCOME	29,163.91
Total CONVENTION	29,163.91
DONATIONS/SPONSORSHIPS	
CFC Donations	57.63
General donations	20.00
VAVS Fund - Restricted Funds	0.57
Yearbook Ads	200.00
Total VAVS Fund - Restricted Funds	200.57
Total DONATIONS/SPONSORSHIPS	278.20
FUNDRAISER	
ONLINE STORE	
BLUE LOGO VEST	150.00
BROCHURE	0.60
BSM LOGO PENS	10.00
BSM PATCHES	
ASSOCIATE PATCH	5.00
BRANCH PATCH	10.00
BSM PATCH 2 1/2 INCH	55.00
BSM PATCH 6 INCH	10.00
DOG TAGS AND BOOTS PATCH	15.00
PAST PRESENT FUTURE PATCH	5.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	55.00
SUPPORTER ROCKERS - RED	15.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	5.00
Total BSM PATCHES	175.00
BSM Pins	
Blue Star Dad Pin	12.00
BSM Associate Pin	36.00
Large BSM Pin	60.00
Small BSM Pin	84.00

	TOTAL
Total BSM Pins	192.00
BSM Tee Shirts	
2019 Red Shirt	80.00
Total BSM Tee Shirts	80.00
BSM WHITE LOGO BALL CAP	20.00
Bundle	
2023 FATHERS DAY BUNDLE	75.00
Total Bundle	75.00
COINS	280.00
DAD Blue Polo	60.00
HANGER	84.00
Hats	300.00
Luggage Tags	6.00
Magnets	6.00
NAIL FILE	4.00
RED FLAG PATCH	5.00
Shipping Income	350.00
Tote Bags	20.00
TOTEBAGS 2022	40.00
WHITE DRESS LOGO SHIRT	284.00
WHITE GLOVES	50.00
Total ONLINE STORE	2,191.60
Total FUNDRAISER	2,191.60
Membership	
Chapter Membership Dues	75.00
Total Membership	75.00
Total Income	\$31,708.71
GROSS PROFIT	\$31,708.71
Expenses	
Bank Charges	15.00
Commissions & Fees	
CFC Application Fee	275.00
Total Commissions & Fees	275.00
Conventions	
2023 Convention Expenses	453.99
Total Conventions	453.99
Fundraising	
On Line Store Expenses	
blue logo vest	1,761.19
coins	100.00
Hats	17.37
Online Store Postage	238.63
Total On Line Store Expenses	2,117.19
Total Fundraising	2,117.19

	TOTAL
Merchant card processing	1,193.17
First American Payment Systems	53.70
Moolah Merchant Fees	63.75
Paypal Fees	12.88
Total Merchant card processing	1,323.50
Program Expenses	
National Appointed Offices	
National VAVS Rep	201.90
Total National Appointed Offices	201.90
Total Program Expenses	201.90
Website and Database	22.17
Yearbooks	1,008.80
Total Expenses	\$5,417.55
NET OPERATING INCOME	\$26,291.16
Other Income	
Interest Earned	3.31
Total Other Income	\$3.31
NET OTHER INCOME	\$3.31
NET INCOME	\$26,294.47