

# Blue Star Mothers of America, Inc.

## Profit and Loss

November 2023

	TOTAL
Income	
25% LOGO USE Donation	91.73
DONATIONS/SPONSORSHIPS	
CFC DONATIONS	87.21
GENERAL DONATIONS	162.00
VAVS FUND - RESTRICTED FUNDS	2,790.22
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>3,039.43</b>
FUNDRAISER	
ONLINE STORE	
BLUE LOGO VEST	200.00
BROCHURE	11.10
BSM LOGO PENS	34.00
BSM PATCHES	
BRANCH PATCH	80.00
BSM PATCH 2 1/2 INCH	65.00
BSM PATCH 6 INCH	10.00
DOG TAGS AND BOOTS PATCH	95.00
GLITZY PATCH 3 inch	25.00
GLITZY PATCH 6 inch	10.00
PAST PRESENT FUTURE PATCH	20.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	115.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	10.00
<b>Total BSM PATCHES</b>	<b>430.00</b>
BSM PINS	
BLUE STAR DAD PIN	24.00
BSM ASSOCIATE PIN	48.00
LARGE BSM PIN	288.00
PAST CHAPTER PRESIDENT PIN	24.00
SMALL BSM PIN	96.00
<b>Total BSM PINS</b>	<b>480.00</b>
BSM T-SHIRTS	
2019 RED SHIRT	80.00
<b>Total BSM T-SHIRTS</b>	<b>80.00</b>
BSM WHITE LOGO BALL CAP	80.00
BSMA ORNAMENT BUNDLE	1,220.00
HOLIDAY SPECIAL	140.00

	TOTAL
<b>Total BUNDLE</b>	<b>140.00</b>
CELL PHONE CARD HOLDER	5.00
COINS	180.00
DAD BLUE POLO	40.00
HANGER	48.00
HANGER WITH MAGNET	72.00
HATS/GARRISON COVER	800.00
LUGGAGE TAGS	3.00
MAGNETS	30.00
NOTE CARDS	42.00
RED FLAG PATCH	45.00
RED JACKETS	300.00
SHIPPING INCOME	943.00
TOTEBAGS 2022	140.00
WHITE DRESS LOGO SHIRT	216.00
WHITE GLOVES	85.00
<b>Total ONLINE STORE</b>	<b>5,624.10</b>
<b>Total FUNDRAISER</b>	<b>5,624.10</b>
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	2,955.00
<b>Total MEMBERSHIP</b>	<b>2,955.00</b>
<b>Total Income</b>	<b>\$11,710.26</b>
GROSS PROFIT	<b>\$11,710.26</b>
Expenses	
Advertising/Public Relations	99.00
Awards	
Chapter Grants	0.00
<b>Total Awards</b>	<b>0.00</b>
Bank Charges	15.00
DC REP	39.21
Fundraising	
On Line Store Expenses	
BSMA Ornament	387.00
coins	250.00
Online Store Postage	400.23
Red Jackets	1,955.30
Shipping Supplies	111.62
<b>Total On Line Store Expenses</b>	<b>3,104.15</b>
<b>Total Fundraising</b>	<b>3,104.15</b>
Merchant card processing	454.81
Moolah Merchant Fees	143.21
Paypal Fees	20.64
<b>Total Merchant card processing</b>	<b>618.66</b>
Officer Equipment/Software	34.00

	TOTAL
Program Expenses	
National President	19.60
National Second VP	108.00
National Treasurer	
General Office Expenses	145.01
Postage	0.00
<b>Total National Treasurer</b>	<b>145.01</b>
<b>Total Program Expenses</b>	<b>272.61</b>
<b>Total Expenses</b>	<b>\$4,182.63</b>
NET OPERATING INCOME	<b>\$7,527.63</b>
Other Income	
Interest Earned	3.31
<b>Total Other Income</b>	<b>\$3.31</b>
NET OTHER INCOME	<b>\$3.31</b>
NET INCOME	<b>\$7,530.94</b>