

Blue Star Mothers of America, Inc.

Profit and Loss

January 2023

	TOTAL
Income	
DONATIONS/SPONSORSHIPS	
CFC Donations	73.32
General donations	27.00
VAVS Fund - Restricted Funds	1,475.00
Total DONATIONS/SPONSORSHIPS	1,575.32
FUNDRAISER	
ONLINE STORE	
2017 75th Patch	0.00
BROCHURE	40.20
BSM LOGO PENS	14.00
BSM PATCHES	
BRANCH PATCH	10.00
BSM PATCH 6 INCH	10.00
DOG TAGS AND BOOTS PATCH	10.00
GLITZY PATCH 3 inch	20.00
PAST PRESENT FUTURE PATCH	5.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	5.00
Total BSM PATCHES	60.00
BSM Pins	
Blue Star Dad Pin	24.00
BSM Associate Pin	12.00
Large BSM Pin	240.00
Past Chapter President Pin	48.00
Small BSM Pin	24.00
Total BSM Pins	348.00
BSM Ritual Book	5.00
BSM Tee Shirts	
2021 Blue Shirt	10.00
Total BSM Tee Shirts	10.00
BSM WHITE LOGO BALL CAP	100.00
COINS	230.00
DAD Blue Polo	20.00
HANGER	12.00
Hats	100.00
Magnets	21.00
NOTE CARDS	48.00
RED FLAG PATCH	45.00
RED JACKETS	240.00
Shipping Income	249.00

	TOTAL
WHITE DRESS LOGO SHIRT	397.00
WHITE GLOVES	10.00
Yearbooks	0.00
Total ONLINE STORE	1,949.20
Total FUNDRAISER	1,949.20
Membership	
Chapter Membership Dues	2,310.00
Charter Fee	75.00
Total Membership	2,385.00
Total Income	\$5,909.52
GROSS PROFIT	\$5,909.52
Expenses	
Advertising/Public Relations	970.00
Awards	
Chapter Grants	1,750.00
Total Awards	1,750.00
Bank Charges	15.00
Donations	
VAVS Fund-Restricted Funds EXPENSE	900.00
Total Donations	900.00
Fundraising	
On Line Store Expenses	
Gloves	-104.75
Online Store Postage	131.94
white dress logo shirt	1,039.73
Total On Line Store Expenses	1,066.92
Total Fundraising	1,066.92
Insurance	994.00
Management Expenses	
National Treasurer	6.39
Postage	63.84
Total National Treasurer	70.23
Total Management Expenses	70.23
Merchant card processing	276.39
Paypal Fees	4.74
Total Merchant card processing	281.13
Officer Equipment/Software	17.00
Postage	3.84
Program Expenses	
National Appointed Offices	
National VAVS Rep	703.92
Total National Appointed Offices	703.92
Total Program Expenses	703.92

	TOTAL
Travel	
Executive Board Meeting	89.38
National Convention	4,426.48
Total Travel	4,515.86
Veterans Day Committee Dues	-150.00
Total Expenses	\$11,137.90
NET OPERATING INCOME	\$ -5,228.38
Other Income	
Interest Earned	3.42
Total Other Income	\$3.42
NET OTHER INCOME	\$3.42
NET INCOME	\$ -5,224.96