

Blue Star Mothers of America, Inc.

Profit and Loss

April 2023

	TOTAL
Income	
CONVENTION	
2023 CONVENTION INCOME	
2023 CONVENTION PRESIDENT RECEPTION DONATIONS	150.00
2023 CONVENTION RAFFLE TICKETS	20.00
2023 CONVENTION SPONSORS	600.00
Total 2023 CONVENTION INCOME	770.00
Total CONVENTION	770.00
DONATIONS/SPONSORSHIPS	
General donations	112.50
VAVS Fund - Restricted Funds	50.00
Yearbook Ads	550.00
Total VAVS Fund - Restricted Funds	600.00
Total DONATIONS/SPONSORSHIPS	712.50
FUNDRAISER	
ONLINE STORE	
2017 75th Patch	1.00
BLUE LOGO VEST	980.00
BROCHURE	75.00
BSM FLAGS	105.00
BSM LOGO PENS	10.00
BSM PATCHES	
BRANCH PATCH	25.00
BSM PATCH 2 1/2 INCH	120.00
BSM PATCH 6 INCH	20.00
DOG TAGS AND BOOTS PATCH	20.00
GLITZY PATCH 3 inch	10.00
GLITZY PATCH 6 inch	30.00
PAST PRESENT FUTURE PATCH	20.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	20.00
Total BSM PATCHES	265.00
BSM Pins	
Blue Star Dad Pin	12.00
BSM Associate Pin	12.00
Large BSM Pin	216.00
Past Chapter President Pin	12.00
Small BSM Pin	24.00
Total BSM Pins	276.00
BSM Tee Shirts	
2019 Red Shirt	80.00
2021 Blue Shirt	5.00

	TOTAL
Total BSM Tee Shirts	85.00
BSM WHITE LOGO BALL CAP	100.00
COINS	20.00
DAD Blue Polo	20.00
HANGER	72.00
Hats	400.00
License Plates	0.00
Luggage Tags	51.00
Magnets	6.00
NAIL FILE	4.00
NOTE CARDS	60.00
RED FLAG PATCH	15.00
RED JACKETS	540.00
Shipping Income	511.00
WHITE DRESS LOGO SHIRT	381.00
WHITE GLOVES	70.00
Total ONLINE STORE	4,047.00
Total FUNDRAISER	4,047.00
Membership	
Chapter Membership Dues	532.50
Total Membership	532.50
Total Income	\$6,062.00
GROSS PROFIT	\$6,062.00
Expenses	
Advertising/Public Relations	81.92
Ambassador Funds	-10.00
Awards	
Chapter Grants	500.00
Total Awards	500.00
Bank Charges	15.00
Fundraising	
On Line Store Expenses	
Brochures	300.00
coins	175.00
Gloves	94.75
note card printing	300.00
Online Store Postage	219.10
Total On Line Store Expenses	1,088.85
Total Fundraising	1,088.85
Management Expenses	
National Treasurer	
General Office Expenses	-29.71
Postage	4.41
Total National Treasurer	-25.30
Total Management Expenses	-25.30

	TOTAL
Merchant card processing	175.26
First American Payment Systems	52.50
Moolah Merchant Fees	69.30
Paypal Fees	25.22
Total Merchant card processing	322.28
Program Expenses	
Flowers & Wreaths	655.30
National Appointed Offices	
National Patriotic Instructor	668.80
Total National Appointed Offices	668.80
Total Program Expenses	1,324.10
Travel	
National Convention	-603.30
Total Travel	-603.30
Total Expenses	\$2,693.55
NET OPERATING INCOME	\$3,368.45
Other Income	
Interest Earned	3.31
Total Other Income	\$3.31
NET OTHER INCOME	\$3.31
NET INCOME	\$3,371.76