

Blue Star Mothers of America, Inc.

Profit and Loss

February 2023

	TOTAL
Income	
CONVENTION	
2023 CONVENTION INCOME	
2023 CONVENTION SPONSORS/FUNDRAISER	1,300.72
Total 2023 CONVENTION INCOME	1,300.72
Total CONVENTION	1,300.72
DONATIONS/SPONSORSHIPS	
CFC Donations	73.32
General donations	50.00
VAVS Fund - Restricted Funds	125.00
Total DONATIONS/SPONSORSHIPS	248.32
FUNDRAISER	
ONLINE STORE	
80TH CONVENTION RUBY PAPERWEIGHT	80.00
BSM LOGO PENS	40.00
BSM PATCHES	
BRANCH PATCH	20.00
BSM PATCH 6 INCH	30.00
DOG TAGS AND BOOTS PATCH	5.00
GLITZY PATCH 3 inch	5.00
GLITZY PATCH 6 inch	60.00
PAST PRESENT FUTURE PATCH	15.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	15.00
Total BSM PATCHES	150.00
BSM Pins	
Large BSM Pin	36.00
Past Chapter President Pin	12.00
Small BSM Pin	60.00
Total BSM Pins	108.00
BSM Tee Shirts	
2019 Red Shirt	60.00
Total BSM Tee Shirts	60.00
BSM WHITE LOGO BALL CAP	40.00
CELL PHONE CARD HOLDER	35.00
COINS	140.00
HANGER	24.00
Hats	175.00
Luggage Tags	9.00
Magnets	3.00
NAIL FILE	6.00

	TOTAL
RED FLAG PATCH	20.00
RED JACKETS	120.00
Shipping Income	257.00
TOTEBAGS 2022	20.00
WHITE DRESS LOGO SHIRT	323.00
WHITE GLOVES	25.00
Total ONLINE STORE	1,635.00
Total FUNDRAISER	1,635.00
Membership	
Chapter Membership Dues	1,020.00
Total Membership	1,020.00
Total Income	\$4,204.04
GROSS PROFIT	\$4,204.04
Expenses	
Awards	
Chapter Grants	500.00
Total Awards	500.00
Bank Charges	15.00
Fundraising	
On Line Store Expenses	
Online Store Postage	110.19
Total On Line Store Expenses	110.19
Total Fundraising	110.19
Legal & Professional Fees	375.00
Management Expenses	
National Treasurer	
General Office Expenses	53.66
Postage	17.95
Total National Treasurer	71.61
Total Management Expenses	71.61
Merchant card processing	175.73
Moolah Merchant Fees	73.75
Paypal Fees	10.81
Total Merchant card processing	260.29
Postage	63.00
Program Expenses	
National Appointed Offices	
National VAVS Rep	313.14
Total National Appointed Offices	313.14
Total Program Expenses	313.14
Travel	
Executive Board Meeting	-110.00
National Convention	1,133.26
Total Travel	1,023.26

	TOTAL
Veterans Day Committee Dues	150.00
Total Expenses	\$2,881.49
NET OPERATING INCOME	\$1,322.55
Other Income	
Interest Earned	3.09
Total Other Income	\$3.09
NET OTHER INCOME	\$3.09
NET INCOME	\$1,325.64