

Blue Star Mothers of America, Inc.

Profit and Loss

August 2023

	TOTAL
Income	
CONVENTION	
2023 CONVENTION INCOME	
2023 CONVENTION DINNERS	55.00
2023 CONVENTION VENDOR TABLES	25.00
Total 2023 CONVENTION INCOME	80.00
Total CONVENTION	80.00
DONATIONS/SPONSORSHIPS	
CFC Donations	71.34
General donations	453.00
Restricted Donations	
Nashville VA Restricted Donation	-750.00
Total Restricted Donations	-750.00
VAVS Fund - Restricted Funds	-0.57
Total DONATIONS/SPONSORSHIPS	-226.23
FUNDRAISER	
ONLINE STORE	
2017 75th Patch	2.00
BLUE LOGO VEST	610.00
BROCHURE	27.30
BSM FLAGS	105.00
BSM LOGO PENS	116.00
BSM PATCHES	
ASSOCIATE PATCH	30.00
BRANCH PATCH	70.00
BSM PATCH 2 1/2 INCH	65.00
BSM PATCH 6 INCH	120.00
DOG TAGS AND BOOTS PATCH	155.00
GLITZY PATCH 3 inch	65.00
GLITZY PATCH 6 inch	160.00
PAST PRESENT FUTURE PATCH	60.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	100.00
SUPPORTER ROCKERS - RED	35.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	75.00
Total BSM PATCHES	935.00
BSM Pins	
Blue Star Dad Pin	96.00
BSM Associate Pin	204.00
Large BSM Pin	612.00
Past Chapter President Pin	96.00
Small BSM Pin	276.00

	TOTAL
Total BSM Pins	1,284.00
BSM Ritual Book	80.00
BSM Tee Shirts	
2019 Red Shirt	20.00
Total BSM Tee Shirts	20.00
BSM WHITE LOGO BALL CAP	140.00
Bundle	320.00
CELL PHONE CARD HOLDER	50.00
COINS	210.00
DAD Blue Polo	20.00
HANGER	360.00
Hats	750.00
License Plates	10.00
Luggage Tags	57.00
Magnets	15.00
NAIL FILE	28.00
NOTE CARDS	60.00
RED FLAG PATCH	95.00
RED JACKETS	1,440.00
RUBY LANYARDS	10.00
Shipping Income	-13.00
TOTEBAGS 2022	660.00
WHITE DRESS LOGO SHIRT	1,138.00
WHITE GLOVES	35.00
Yearbooks	999.00
Total ONLINE STORE	9,563.30
Total FUNDRAISER	9,563.30
Membership	
Chapter Membership Dues	105.00
Total Membership	105.00
Total Income	\$9,522.07
GROSS PROFIT	\$9,522.07
Expenses	
Awards	
Chapter Grants	250.00
Total Awards	250.00
Bank Charges	15.00
Conventions	
2023 Convention Expenses	-1,255.63
Total Conventions	-1,255.63
Donations	
Presidents Project	875.00
Total Donations	875.00

	TOTAL
Fundraising	
On Line Store Expenses	
Online Store Postage	426.35
Total On Line Store Expenses	426.35
Total Fundraising	426.35
Insurance	1,923.00
Merchant card processing	1,289.54
First American Payment Systems	57.95
Moolah Merchant Fees	74.25
Paypal Fees	18.37
square merchant fee	289.34
Total Merchant card processing	1,729.45
Office Expenses	
Program	
PO Box	194.00
Total Program	194.00
Total Office Expenses	194.00
Officer Equipment/Software	873.33
Program Expenses	
National Appointed Offices	
National Chaplain	
Gold Star Mother Mailing	2,086.16
Total National Chaplain	2,086.16
Total National Appointed Offices	2,086.16
National Fourth VP	
Postage	12.86
Total National Fourth VP	12.86
National Treasurer	9.73
Total Program Expenses	2,108.75
Travel	
National Convention	617.80
Total Travel	617.80
Total Expenses	\$7,757.05
NET OPERATING INCOME	\$1,765.02
Other Income	
Interest Earned	3.42
Total Other Income	\$3.42
NET OTHER INCOME	\$3.42
NET INCOME	\$1,768.44