

Blue Star Mothers of America, Inc.

Profit and Loss

October 2023

	TOTAL
Income	
DONATIONS/SPONSORSHIPS	
CFC DONATIONS	63.42
GENERAL DONATIONS	65.00
VAVS FUND - RESTRICTED FUNDS	975.00
Total DONATIONS/SPONSORSHIPS	1,103.42
FUNDRAISER	
ONLINE STORE	
BLUE LOGO VEST	55.00
BROCHURE	120.30
BSM LOGO PENS	40.00
BSM PATCHES	
BRANCH PATCH	10.00
BSM PATCH 2 1/2 INCH	105.00
DOG TAGS AND BOOTS PATCH	5.00
GLITZY PATCH 3 inch	5.00
GLITZY PATCH 6 inch	20.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	5.00
Total BSM PATCHES	150.00
BSM PINS	
BLUE STAR DAD PIN	60.00
BSM ASSOCIATE PIN	12.00
LARGE BSM PIN	216.00
PAST CHAPTER PRESIDENT PIN	24.00
SMALL BSM PIN	12.00
Total BSM PINS	324.00
BSM T-SHIRTS	
2019 RED SHIRT	60.00
Total BSM T-SHIRTS	60.00
BSM WHITE LOGO BALL CAP	60.00
CELL PHONE CARD HOLDER	5.00
COINS	100.00
DAD BLUE POLO	20.00
HATS/GARRISON COVER	250.00
MAGNETS	3.00
NOTE CARDS	6.00
RED FLAG PATCH	5.00
RED JACKETS	240.00
SHIPPING INCOME	289.00
TOTE BAGS 2022	20.00
WHITE DRESS LOGO SHIRT	74.00
WHITE GLOVES	20.00

	TOTAL
Total ONLINE STORE	1,841.30
Total FUNDRAISER	1,841.30
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	4,605.00
CHARTER FEE	25.00
Total MEMBERSHIP	4,630.00
Total Income	\$7,574.72
GROSS PROFIT	\$7,574.72
Expenses	
Bank Charges	15.00
Conventions	
2023 Convention Expenses	26.00
Total Conventions	26.00
Donations	
VAVS Fund-Restricted Funds EXPENSE	100.00
WIMSA	330.00
Total Donations	430.00
Fundraising	
On Line Store Expenses	
Bsm hanger	368.27
coins	175.00
Hats	864.00
Online Store Postage	-50.21
Shipping Supplies	8.02
Total On Line Store Expenses	1,365.08
Total Fundraising	1,365.08
Merchant card processing	384.59
Moolah Merchant Fees	89.05
Paypal Fees	5.60
Total Merchant card processing	479.24
Officer Equipment/Software	2,160.00
Program Expenses	
Flowers & Wreaths	327.65
National Fourth VP	
Postage	14.20
Total National Fourth VP	14.20
National President	93.75
National Treasurer	
Postage	10.65
Total National Treasurer	10.65
Total Program Expenses	446.25

	TOTAL
Travel	
Executive Board Meeting	500.34
Total Travel	500.34
Total Expenses	\$5,421.91
NET OPERATING INCOME	\$2,152.81
Other Income	
Interest Earned	3.42
Total Other Income	\$3.42
NET OTHER INCOME	\$3.42
NET INCOME	\$2,156.23