

Blue Star Mothers of America, Inc.

Profit and Loss

December 2023

	TOTAL
Income	
DONATIONS/SPONSORSHIPS	
CFC DONATIONS	36.94
GENERAL DONATIONS	574.50
VAVS FUND - RESTRICTED FUNDS	975.00
Total DONATIONS/SPONSORSHIPS	1,586.44
FUNDRAISER	
ONLINE STORE	
BLUE LOGO VEST	200.00
BROCHURE	33.30
BSM LOGO PENS	38.00
BSM PATCHES	
ASSOCIATE PATCH	5.00
BRANCH PATCH	20.00
BSM PATCH 2 1/2 INCH	0.00
BSM PATCH 6 INCH	10.00
DOG TAGS AND BOOTS PATCH	15.00
GLITZY PATCH 6 inch	20.00
PAST PRESENT FUTURE PATCH	10.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	5.00
SUPPORTER ROCKERS - RED	5.00
Total BSM PATCHES	90.00
BSM PINS	
LARGE BSM PIN	180.00
PAST CHAPTER PRESIDENT PIN	12.00
SMALL BSM PIN	24.00
Total BSM PINS	216.00
BSM RITUAL BOOK	10.00
BSM T-SHIRTS	
2019 RED SHIRT	40.00
Total BSM T-SHIRTS	40.00
BSM WHITE LOGO BALL CAP	60.00
BSMA ORNAMENT BUNDLE	1,840.00
HOLIDAY SPECIAL	100.00
Total BUNDLE	100.00
COINS	280.00
DAD BLUE POLO	20.00
HANGER WITH MAGNET	36.00
HATS/GARRISON COVER	50.00
LUGGAGE TAGS	9.00
MAGNETS	42.00

	TOTAL
NAIL FILE	8.00
NOTE CARDS	12.00
RED FLAG PATCH	10.00
RED JACKETS	240.00
SHIPPING INCOME	665.00
TOTEBAGS 2022	60.00
WHITE DRESS LOGO SHIRT	179.00
WHITE GLOVES	30.00
Total ONLINE STORE	4,268.30
Total FUNDRAISER	4,268.30
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	1,275.00
Total MEMBERSHIP	1,275.00
Total Income	\$7,129.74
GROSS PROFIT	\$7,129.74
Expenses	
Bank Charges	15.00
Fundraising	
On Line Store Expenses	
BSMA Ornament	1,155.00
Online Store Postage	452.51
Total On Line Store Expenses	1,607.51
Total Fundraising	1,607.51
Legal & Professional Fees	375.00
Merchant card processing	227.50
First American Payment Systems	57.12
Moolah Merchant Fees	83.60
Paypal Fees	40.59
Total Merchant card processing	408.81
Program Expenses	
National President	273.80
Total Program Expenses	273.80
Travel	
Department Conventions	299.81
Executive Board Meeting	-668.24
Memorial Day	282.80
National Convention	461.95
Total Travel	376.32
Total Expenses	\$3,056.44
NET OPERATING INCOME	\$4,073.30
Other Income	
Interest Earned	5.39
Total Other Income	\$5.39
NET OTHER INCOME	\$5.39
NET INCOME	\$4,078.69