

# Blue Star Mothers of America, Inc.

## Profit and Loss

January 2024

	TOTAL
Income	
CONVENTION	
2024 CONVENTION INCOME	
2024 CONVENTION SPONSOR/FUNDRAISER	125.00
<b>Total 2024 CONVENTION INCOME</b>	<b>125.00</b>
<b>Total CONVENTION</b>	<b>125.00</b>
DONATIONS/SPONSORSHIPS	
CFC DONATIONS	90.51
GENERAL DONATIONS	141.00
VAVS FUND - RESTRICTED FUNDS	125.00
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>356.51</b>
FUNDRAISER	
ONLINE STORE	
BLUE LOGO VEST	50.00
BROCHURE	30.00
BSM LOGO PENS	38.00
BSM PATCHES	
BRANCH PATCH	50.00
BSM PATCH 2 1/2 INCH	5.00
BSM PATCH 6 INCH	30.00
DOG TAGS AND BOOTS PATCH	20.00
GLITZY PATCH 3 inch	30.00
GLITZY PATCH 6 inch	40.00
PAST PRESENT FUTURE PATCH	20.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	40.00
SUPPORTER ROCKERS - RED	5.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	45.00
<b>Total BSM PATCHES</b>	<b>285.00</b>
BSM PINS	
BSM ASSOCIATE PIN	24.00
LARGE BSM PIN	48.00
PAST CHAPTER PRESIDENT PIN	12.00
SMALL BSM PIN	192.00
<b>Total BSM PINS</b>	<b>276.00</b>
BSM RITUAL BOOK	5.00
BSM T-SHIRTS	
2019 RED SHIRT	40.00
<b>Total BSM T-SHIRTS</b>	<b>40.00</b>
BSM WHITE LOGO BALL CAP	60.00
BSMA ORNAMENT	40.00

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	TOTAL
BUNDLE	
HOLIDAY SPECIAL	10.00
VALENTINES BUNDLE	50.00
<b>Total BUNDLE</b>	<b>60.00</b>
CELL PHONE CARD HOLDER	10.00
COINS	170.00
HANGER	216.00
HANGER WITH MAGNET	36.00
HATS/GARRISON COVER	500.00
LUGGAGE TAGS	3.00
MAGNETS	30.00
NAIL FILE	10.00
NOTE CARDS	36.00
RED FLAG PATCH	30.00
RED JACKETS	360.00
SHIPPING INCOME	354.00
TOTEBAGS 2022	20.00
WHITE DRESS LOGO SHIRT	323.00
WHITE GLOVES	110.00
<b>Total ONLINE STORE</b>	<b>3,092.00</b>
<b>Total FUNDRAISER</b>	<b>3,092.00</b>
FUNDS FROM CLOSED CHAPTERS	1,195.12
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	1,125.00
<b>Total MEMBERSHIP</b>	<b>1,125.00</b>
<b>Total Income</b>	<b>\$5,893.63</b>
GROSS PROFIT	<b>\$5,893.63</b>
Expenses	
Bank Charges	15.00
Conventions	
2024 Convention Expenses	3,923.37
<b>Total Conventions</b>	<b>3,923.37</b>
Donations	
Parke Memorial Scholarship	2,000.00
VAVS Fund-Restricted Funds EXPENSE	-300.00
<b>Total Donations</b>	<b>1,700.00</b>
Fundraising	
On Line Store Expenses	
Online Store Postage	131.13
<b>Total On Line Store Expenses</b>	<b>131.13</b>
<b>Total Fundraising</b>	<b>131.13</b>

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	TOTAL
Insurance	994.00
Merchant card processing	158.03
First American Payment Systems	56.82
Moolah Merchant Fees	70.90
Paypal Fees	10.79
<b>Total Merchant card processing</b>	<b>296.54</b>
Program Expenses	
National Treasurer	
Postage	204.00
<b>Total National Treasurer</b>	<b>204.00</b>
<b>Total Program Expenses</b>	<b>204.00</b>
Travel	
Executive Board Meeting	546.04
Memorial Day	158.01
<b>Total Travel</b>	<b>704.05</b>
<b>Total Expenses</b>	<b>\$7,968.09</b>
NET OPERATING INCOME	<b>\$ -2,074.46</b>
Other Income	
Interest Earned	6.32
<b>Total Other Income</b>	<b>\$6.32</b>
NET OTHER INCOME	<b>\$6.32</b>
NET INCOME	<b>\$ -2,068.14</b>