

Blue Star Mothers of America, Inc.

Profit and Loss

February 2024

	TOTAL
Income	
CONVENTION	
2024 CONVENTION INCOME	
2024 CONVENTION FUNDRAISER	724.79
Total 2024 CONVENTION INCOME	724.79
Total CONVENTION	724.79
DONATIONS/SPONSORSHIPS	
CFC DONATIONS	64.74
GENERAL DONATIONS	41.00
VAVS FUND - RESTRICTED FUNDS	25.00
Total DONATIONS/SPONSORSHIPS	130.74
FUNDRAISER	
ONLINE STORE	
BLUE LOGO VEST	110.00
BROCHURE	31.50
BSM LOGO PENS	10.00
BSM PATCHES	
BRANCH PATCH	55.00
BSM PATCH 2 1/2 INCH	5.00
BSM PATCH 6 INCH	10.00
DOG TAGS AND BOOTS PATCH	25.00
GLITZY PATCH 3 inch	5.00
GLITZY PATCH 6 inch	30.00
PAST PRESENT FUTURE PATCH	10.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	10.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	10.00
Total BSM PATCHES	160.00
BSM PINS	
LARGE BSM PIN	300.00
PAST CHAPTER PRESIDENT PIN	12.00
SMALL BSM PIN	24.00
Total BSM PINS	336.00
BSM WHITE LOGO BALL CAP	20.00
BUNDLE	
VALENTINES BUNDLE	25.00
Total BUNDLE	25.00
CELL PHONE CARD HOLDER	10.00
COINS	80.00
HANGER WITH MAGNET	24.00
HATS/GARRISON COVER	200.00

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LUGGAGE TAGS	18.00
MAGNETS	3.00
RED FLAG PATCH	35.00
RED JACKETS	240.00
SHIPPING INCOME	232.00
WHITE DRESS LOGO SHIRT	70.00
WHITE GLOVES	40.00
Total ONLINE STORE	1,644.50
Total FUNDRAISER	1,644.50
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	1,785.00
CHARTER FEE	50.00
Total MEMBERSHIP	1,835.00
Total Income	\$4,335.03
GROSS PROFIT	\$4,335.03
Expenses	
Awards	
Chapter Grants	2,500.00
Total Awards	2,500.00
Bank Charges	15.00
Conventions	
2024 Convention Expenses	2,029.97
Total Conventions	2,029.97
Fundraising	
On Line Store Expenses	
blue logo vest	1,782.42
Hats	1,420.84
Online Store Postage	75.00
Shipping Supplies	34.96
Total On Line Store Expenses	3,313.22
Total Fundraising	3,313.22
Merchant card processing	148.26
First American Payment Systems	56.52
Moolah Merchant Fees	62.65
Paypal Fees	2.81
Total Merchant card processing	270.24
Program Expenses	
National Appointed Offices	
National VAVS Rep	217.04
Total National Appointed Offices	217.04

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National Fourth VP	
Postage	14.69
Total National Fourth VP	14.69
National Recording secretary	65.27
Total Program Expenses	297.00
Travel	
Department Conventions	309.14
Executive Board Meeting	805.75
Gold Star Mothers Weekend	492.16
National Convention	
2024 National Convention Travel and Lodging	2,759.60
Total National Convention	2,759.60
Veterans Day	85.33
Total Travel	4,451.98
Total Expenses	\$12,877.41
NET OPERATING INCOME	\$ -8,542.38
Other Income	
Interest Earned	6.03
Total Other Income	\$6.03
NET OTHER INCOME	\$6.03
NET INCOME	\$ -8,536.35