

Blue Star Mothers of America, Inc.

Profit and Loss

September 2023

	TOTAL
Income	
CONVENTION	
2024 CONVENTION INCOME	
2024 CONVENTION FUNDRAISER	2,962.93
2024 CONVENTION SPONSOR/FUNDRAISER	3,600.00
Total 2024 CONVENTION INCOME	6,562.93
Total CONVENTION	6,562.93
DONATIONS/SPONSORSHIPS	
CFC Donations	61.49
General donations	12.50
VAVS Fund - Restricted Funds	750.00
Total DONATIONS/SPONSORSHIPS	823.99
FUNDRAISER	
ONLINE STORE	
BLUE LOGO VEST	55.00
BROCHURE	39.00
BSM LOGO PENS	26.00
BSM PATCHES	
ASSOCIATE PATCH	15.00
BRANCH PATCH	5.00
BSM PATCH 2 1/2 INCH	25.00
BSM PATCH 6 INCH	10.00
DOG TAGS AND BOOTS PATCH	5.00
GLITZY PATCH 3 inch	15.00
PAST PRESENT FUTURE PATCH	10.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	15.00
SUPPORTER ROCKERS - RED	15.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	5.00
Total BSM PATCHES	120.00
BSM Pins	
Blue Star Dad Pin	72.00
BSM Associate Pin	36.00
Large BSM Pin	60.00
Past Chapter President Pin	48.00
Small BSM Pin	132.00
Total BSM Pins	348.00
BSM Tee Shirts	
2019 Red Shirt	40.00
Total BSM Tee Shirts	40.00
Bundle	
2023 FATHERS DAY BUNDLE	25.00

	TOTAL
Total Bundle	25.00
COINS	170.00
DAD Blue Polo	20.00
HANGER	60.00
Hats	150.00
Magnets	9.00
NAIL FILE	8.00
NOTE CARDS	12.00
RED JACKETS	60.00
Shipping Income	252.00
TOTEBAGS 2022	60.00
WHITE DRESS LOGO SHIRT	140.00
WHITE GLOVES	35.00
Total ONLINE STORE	1,629.00
Total FUNDRAISER	1,629.00
Membership	
Chapter Membership Dues	41,490.00
Total Membership	41,490.00
Total Income	\$50,505.92
GROSS PROFIT	\$50,505.92
Expenses	
Awards	
Chapter Grants	0.00
Total Awards	0.00
Bank Charges	15.00
Conventions	
2023 Convention Expenses	104.31
Total Conventions	104.31
Fundraising	
On Line Store Expenses	
Online Store Postage	127.57
white dress logo shirt	2,317.54
Total On Line Store Expenses	2,445.11
Total Fundraising	2,445.11
Merchant card processing	800.79
Moolah Merchant Fees	40.00
Paypal Fees	4.21
Total Merchant card processing	845.00
Program Expenses	
National Treasurer	
Postage	244.53
Total National Treasurer	244.53
Total Program Expenses	244.53

	TOTAL
Travel	
Department Conventions	863.89
Executive Board Meeting	5,535.04
Gold Star Mothers Weekend	419.96
Veterans Day	888.68
Total Travel	7,707.57
Website and Database	10,692.84
Total Expenses	\$22,054.36
NET OPERATING INCOME	\$28,451.56
Other Income	
Interest Earned	3.31
Total Other Income	\$3.31
NET OTHER INCOME	\$3.31
NET INCOME	\$28,454.87