

Blue Star Mothers of America, Inc.

Profit and Loss

November 2024

| | TOTAL |
|-------------------------------------|--------------------|
| Income | |
| 25% LOGO USE Donation | 241.73 |
| CONVENTION | |
| CONVENTION INCOME | |
| CONVENTION FUNDRAISER | 3,072.71 |
| CONVENTION SPREADSHIRT INCOME | 19.58 |
| Total CONVENTION INCOME | 3,092.29 |
| Total CONVENTION | 3,092.29 |
| DONATIONS/SPONSORSHIPS | |
| CFC DONATIONS | 20.79 |
| GENERAL DONATIONS | 223.72 |
| VAVS FUND - RESTRICTED FUNDS | 3,515.00 |
| Total DONATIONS/SPONSORSHIPS | 3,759.51 |
| FUNDS FROM CLOSED CHAPTERS | 82.36 |
| MEMBERSHIP | |
| CHAPTER MEMBERSHIP DUES | 2,662.50 |
| CHARTER FEE | 25.00 |
| Membership Transition | 97.50 |
| Total MEMBERSHIP | 2,785.00 |
| ONLINE STORE | |
| Sales of Product Income | 1,144.00 |
| SHIPPING INCOME | 83.17 |
| Total ONLINE STORE | 1,227.17 |
| Total Income | \$11,188.06 |
| Cost of Goods Sold | |
| Cost of Goods Sold | 1,610.41 |
| Online Store Donor Shipping | 83.17 |
| Total Cost of Goods Sold | \$1,693.58 |
| GROSS PROFIT | \$9,494.48 |
| Expenses | |
| Advertising/Public Relations | 99.00 |
| Awards | |
| Chapter Grants | 1,250.00 |
| Total Awards | 1,250.00 |
| Bank Charges | 15.00 |
| Donations | |
| Convention Approved | 1,500.00 |
| Total Donations | 1,500.00 |

| | TOTAL |
|---------------------------------------|-------------------|
| Merchant card processing | |
| First American Payment Systems | 323.54 |
| Moolah Merchant Fees | 75.85 |
| Paypal Fees | 9.57 |
| QuickBooks Payments Fees | 36.58 |
| Total Merchant card processing | 445.54 |
| Officer Equipment/Software | 1,395.89 |
| Program Expenses | |
| National Recording secretary | 179.16 |
| National Treasurer | |
| General Office Expenses | 50.39 |
| Postage (Treasurer) | 88.09 |
| Total National Treasurer | 138.48 |
| Total Program Expenses | 317.64 |
| Travel & Lodging | |
| Veterans Day | 226.84 |
| Total Travel & Lodging | 226.84 |
| Total Expenses | \$5,249.91 |
| NET OPERATING INCOME | \$4,244.57 |
| Other Income | |
| Interest Earned | 578.49 |
| Total Other Income | \$578.49 |
| NET OTHER INCOME | \$578.49 |
| NET INCOME | \$4,823.06 |