

# Blue Star Mothers of America, Inc.

## Profit and Loss

March 2025

	TOTAL
Income	
CONVENTION	
CONVENTION INCOME	
CONVENTION DINNERS EXTRA	200.00
CONVENTION PRESIDENT'S RECEPTION	200.00
CONVENTION REGISTRATION	4,455.00
CONVENTION SPONSOR/FUNDRAISER	100.00
CONVENTION SPREADSHIRT INCOME	71.09
CONVENTION VENDOR TABLES	75.00
<b>Total CONVENTION INCOME</b>	<b>5,101.09</b>
<b>Total CONVENTION</b>	<b>5,101.09</b>
DONATIONS/SPONSORSHIPS	261.63
CFC DONATIONS	86.10
GENERAL DONATIONS	105.00
VAVS FUND - RESTRICTED FUNDS	360.95
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>813.68</b>
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	675.00
<b>Total MEMBERSHIP</b>	<b>675.00</b>
ONLINE STORE	
Sales of Product Income	1,128.05
SHIPPING INCOME	91.78
<b>Total ONLINE STORE</b>	<b>1,219.83</b>
<b>Total Income</b>	<b>\$7,809.60</b>
Cost of Goods Sold	
Cost of Goods Sold	-184.72
Online Store Donor Shipping	84.68
<b>Total Cost of Goods Sold</b>	<b>\$ -100.04</b>
<b>GROSS PROFIT</b>	<b>\$7,909.64</b>
Expenses	
Awards	
Chapter Grants	750.00
<b>Total Awards</b>	<b>750.00</b>
Bank Charges	15.00
Conventions	
Convention Expenses	1,550.00
<b>Total Conventions</b>	<b>1,550.00</b>

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	TOTAL
Donations	
VAVS Fund-Restricted Funds EXPENSE	8,830.89
VAVS Matching Funds	8,831.65
<b>Total Donations</b>	<b>17,662.54</b>
Merchant card processing	-67.86
First American Payment Systems	170.22
Moolah Merchant Fees	59.90
Paypal Fees	6.03
QuickBooks Payments Fees	175.06
<b>Total Merchant card processing</b>	<b>343.35</b>
Program Expenses	
National Appointed Offices	
National VAVS Rep	
VAVS gifts & postage	65.27
<b>Total National VAVS Rep</b>	<b>65.27</b>
<b>Total National Appointed Offices</b>	<b>65.27</b>
National Fourth VP	4.28
National Recording secretary	242.00
General Office Supplies	232.78
<b>Total National Recording secretary</b>	<b>474.78</b>
National Treasurer	34.17
Postage (Treasurer)	31.44
<b>Total National Treasurer</b>	<b>65.61</b>
<b>Total Program Expenses</b>	<b>609.94</b>
Travel & Lodging	
Department Conventions	721.61
Memorial Day	277.96
Mid Year (NEB)	6.06
National Convention	-438.37
Veterans Day	447.04
<b>Total Travel &amp; Lodging</b>	<b>1,014.30</b>
Video Conferencing platform subscription	159.90
<b>Total Expenses</b>	<b>\$22,105.03</b>
NET OPERATING INCOME	<b>\$ -14,195.39</b>
Other Income	
Interest Earned	471.41
<b>Total Other Income</b>	<b>\$471.41</b>
NET OTHER INCOME	<b>\$471.41</b>
NET INCOME	<b>\$ -13,723.98</b>