

Blue Star Mothers of America, Inc.

Profit and Loss

March 2023

	TOTAL
Income	
CONVENTION	
2023 CONVENTION INCOME	
2023 CONVENTION FUNDRAISERS	220.12
2023 CONVENTION PRESIDENT RECEPTION DONATIONS	500.00
2023 CONVENTION RAFFLE TICKETS	50.00
2023 CONVENTION SPONSORS	750.00
Total 2023 CONVENTION INCOME	1,520.12
Total CONVENTION	1,520.12
DONATIONS/SPONSORSHIPS	
CFC Donations	180.17
General donations	110.00
VAVS Fund - Restricted Funds	125.00
Total DONATIONS/SPONSORSHIPS	415.17
FUNDRAISER	
ONLINE STORE	
2017 75th Patch	2.00
BROCHURE	75.00
BSM LOGO PENS	10.00
BSM PATCHES	
BRANCH PATCH	40.00
BSM PATCH 2 1/2 INCH	95.00
BSM PATCH 6 INCH	20.00
DOG TAGS AND BOOTS PATCH	20.00
GLITZY PATCH 3 inch	25.00
GLITZY PATCH 6 inch	10.00
PAST PRESENT FUTURE PATCH	45.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	15.00
Total BSM PATCHES	270.00
BSM Pins	
BSM Associate Pin	24.00
Large BSM Pin	204.00
Past Chapter President Pin	48.00
Small BSM Pin	120.00
Total BSM Pins	396.00
BSM Tee Shirts	
2019 Red Shirt	20.00
Total BSM Tee Shirts	20.00
BSM WHITE LOGO BALL CAP	40.00
CELL PHONE CARD HOLDER	5.00
COINS	290.00

	TOTAL
DAD Blue Polo	20.00
HANGER	24.00
Hats	150.00
License Plates	5.00
Luggage Tags	9.00
Magnets	9.00
NOTE CARDS	60.00
RED FLAG PATCH	10.00
RED JACKETS	120.00
Shipping Income	301.00
TOTEBAGS 2022	20.00
WHITE DRESS LOGO SHIRT	247.00
WHITE GLOVES	20.00
Total ONLINE STORE	2,103.00
Total FUNDRAISER	2,103.00
Membership	
Chapter Membership Dues	1,132.50
Charter Fee	25.00
Total Membership	1,157.50
Total Income	\$5,195.79
GROSS PROFIT	\$5,195.79
Expenses	
Ambassador Funds	416.96
Awards	
Chapter Grants	1,750.00
Total Awards	1,750.00
Bank Charges	15.00
Checks	139.95
Total Bank Charges	154.95
Conference Call	161.14
Conventions	
2023 Convention Expenses	5,200.00
Total Conventions	5,200.00
Donations	1,210.00
Parke Memorial Scholarship	2,000.00
VAVS Fund-Restricted Funds EXPENSE	7,800.00
VAVS Matching Funds	2,600.00
Total Donations	13,610.00
Fundraising	
On Line Store Expenses	
blue logo vest	1,654.48
BSM White Logo Ball Cap	622.90
Online Store Postage	203.69
Total On Line Store Expenses	2,481.07
Total Fundraising	2,481.07

	TOTAL
Management Expenses	
National Treasurer	
Postage	135.70
Total National Treasurer	135.70
Total Management Expenses	135.70
Merchant card processing	162.00
First American Payment Systems	53.40
Moolah Merchant Fees	61.55
Paypal Fees	5.78
Total Merchant card processing	282.73
Program Expenses	
Flowers & Wreaths	309.99
Total Program Expenses	309.99
Travel	
Executive Board Meeting	110.00
Total Travel	110.00
Total Expenses	\$24,612.54
NET OPERATING INCOME	\$ -19,416.75
Other Income	
Interest Earned	3.42
Total Other Income	\$3.42
NET OTHER INCOME	\$3.42
NET INCOME	\$ -19,413.33