

# Blue Star Mothers of America, Inc.

## Profit and Loss

May 2023

	TOTAL
Income	
CONVENTION	
2023 CONVENTION INCOME	
2023 CONVENTION DINNERS	55.00
2023 CONVENTION RAFFLE TICKETS	60.00
2023 CONVENTION REGISTRATIONS	7,260.00
2023 CONVENTION SPONSORS	900.00
2023 CONVENTION VENDOR TABLES	175.00
<b>Total 2023 CONVENTION INCOME</b>	<b>8,450.00</b>
<b>Total CONVENTION</b>	<b>8,450.00</b>
DONATIONS/SPONSORSHIPS	
General donations	761.65
VAVS Fund - Restricted Funds	25.00
Yearbook Ads	400.00
<b>Total VAVS Fund - Restricted Funds</b>	<b>425.00</b>
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>1,186.65</b>
FUNDRAISER	
ONLINE STORE	
BLUE LOGO VEST	570.00
BROCHURE	172.50
BSM LOGO PENS	12.00
BSM PATCHES	
BRANCH PATCH	25.00
BSM PATCH 6 INCH	20.00
DOG TAGS AND BOOTS PATCH	25.00
GLITZY PATCH 3 inch	15.00
GLITZY PATCH 6 inch	30.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	660.00
SUPPORTER ROCKERS - BLUE	315.00
SUPPORTER ROCKERS - RED	175.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	15.00
<b>Total BSM PATCHES</b>	<b>1,280.00</b>
BSM Pins	
Blue Star Dad Pin	12.00
Large BSM Pin	108.00
Past Chapter President Pin	24.00
Small BSM Pin	276.00
<b>Total BSM Pins</b>	<b>420.00</b>
BSM Tee Shirts	
2019 Red Shirt	140.00

	TOTAL
<b>Total BSM Tee Shirts</b>	<b>140.00</b>
BSM WHITE LOGO BALL CAP	140.00
Bundle	
2023 FATHERS DAY BUNDLE	25.00
<b>Total Bundle</b>	<b>25.00</b>
CELL PHONE CARD HOLDER	15.00
DAD Blue Polo	20.00
HANGER	48.00
Hats	400.00
Luggage Tags	15.00
Magnets	9.00
NAIL FILE	2.00
RED FLAG PATCH	30.00
RED JACKETS	120.00
Shipping Income	555.00
Tote Bags	20.00
WHITE DRESS LOGO SHIRT	864.00
WHITE GLOVES	55.00
<b>Total ONLINE STORE</b>	<b>4,912.50</b>
<b>Total FUNDRAISER</b>	<b>4,912.50</b>
Membership	
Chapter Membership Dues	742.50
<b>Total Membership</b>	<b>742.50</b>
<b>Total Income</b>	<b>\$15,291.65</b>
GROSS PROFIT	<b>\$15,291.65</b>
Expenses	
Ambassador Funds	241.09
Bank Charges	15.00
Conventions	
2023 Convention Expenses	1,148.44
<b>Total Conventions</b>	<b>1,148.44</b>
Fundraising	
On Line Store Expenses	
Brochures	230.00
BSM Logo Pens	160.00
coins	1,051.80
Hats	889.00
Online Store Postage	430.67
Patches	516.96
Red Jackets	1,916.23
Shipping Supplies	48.36
white dress logo shirt	1,042.73
<b>Total On Line Store Expenses</b>	<b>6,285.75</b>
<b>Total Fundraising</b>	<b>6,285.75</b>

	TOTAL
Management Expenses	
National Treasurer	
Postage	5.65
<b>Total National Treasurer</b>	<b>5.65</b>
<b>Total Management Expenses</b>	<b>5.65</b>
Merchant card processing	406.32
First American Payment Systems	54.90
Moolah Merchant Fees	64.30
Paypal Fees	26.62
<b>Total Merchant card processing</b>	<b>552.14</b>
Office Expenses	
Management	60.00
<b>Total Office Expenses</b>	<b>60.00</b>
Officer Equipment/Software	574.38
Program Expenses	
Flowers & Wreaths	-309.99
National Appointed Offices	
National Historian	331.32
National Patriotic Instructor	331.32
National VAVS Rep	
VAVS Annual Meeting	977.57
<b>Total National VAVS Rep</b>	<b>977.57</b>
<b>Total National Appointed Offices</b>	<b>1,640.21</b>
National Fourth VP	
Postage	19.15
<b>Total National Fourth VP</b>	<b>19.15</b>
National President	662.64
<b>Total Program Expenses</b>	<b>2,012.01</b>
Travel	
National Convention	580.56
<b>Total Travel</b>	<b>580.56</b>
Website and Database	2,251.05
Yearbooks	
National Yearbook Editor	44.35
<b>Total Yearbooks</b>	<b>44.35</b>
<b>Total Expenses</b>	<b>\$13,770.42</b>
NET OPERATING INCOME	<b>\$1,521.23</b>
Other Income	
Interest Earned	3.42
<b>Total Other Income</b>	<b>\$3.42</b>
NET OTHER INCOME	<b>\$3.42</b>
NET INCOME	<b>\$1,524.65</b>