

# Blue Star Mothers of America, Inc.

## Profit and Loss

May 2024

	TOTAL
Income	
CONVENTION	
2024 CONVENTION INCOME	
2024 CONVENTION FUNDRAISER	63.44
2024 CONVENTION PRESIDENT'S PROJECT	100.00
2024 CONVENTION PRESIDENT'S RECEPTION	100.00
2024 CONVENTION REGISTRATION	6,105.00
2024 CONVENTION SPONSOR/FUNDRAISER	175.00
2024 CONVENTION VENDOR TABLES	50.00
<b>Total 2024 CONVENTION INCOME</b>	<b>6,593.44</b>
<b>Total CONVENTION</b>	<b>6,593.44</b>
DONATIONS/SPONSORSHIPS	
GENERAL DONATIONS	2,312.00
VAVS FUND - RESTRICTED FUNDS	
YEARBOOK ADS	225.00
<b>Total VAVS FUND - RESTRICTED FUNDS</b>	<b>225.00</b>
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>2,537.00</b>
FUNDRAISER	
ONLINE STORE	
BLUE LOGO VEST	-55.00
BROCHURE	99.30
BSM LOGO PENS	40.00
BSM PATCHES	
ASSOCIATE PATCH	5.00
BRANCH PATCH	25.00
DOG TAGS AND BOOTS PATCH	20.00
GLITZY PATCH 3 inch	325.00
GLITZY PATCH 6 inch	30.00
PAST PRESENT FUTURE PATCH	5.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	15.00
SUPPORTER ROCKERS - RED	295.00
<b>Total BSM PATCHES</b>	<b>720.00</b>
BSM PINS	
BLUE STAR DAD PIN	36.00
BSM ASSOCIATE PIN	12.00
LARGE BSM PIN	96.00
PAST CHAPTER PRESIDENT PIN	24.00
SMALL BSM PIN	24.00

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	TOTAL
<b>Total BSM PINS</b>	<b>192.00</b>
BSM RITUAL BOOK	5.00
BSM T-SHIRTS	
2019 RED SHIRT	40.00
<b>Total BSM T-SHIRTS</b>	<b>40.00</b>
BSM WHITE LOGO BALL CAP	20.00
BSMA ORNAMENT	30.00
BUNDLE	
MOTHERS DAY BUNDLE	20.00
<b>Total BUNDLE</b>	<b>20.00</b>
COINS	190.00
HANGER	36.00
HANGER WITH MAGNET	24.00
HATS/GARRISON COVER	308.00
MAGNETS	3.00
RED FLAG PATCH	20.00
RED JACKETS	60.00
SHIPPING INCOME	239.00
TOTE BAG 2024	20.00
WHITE DRESS LOGO SHIRT	142.00
WHITE GLOVES	25.00
<b>Total ONLINE STORE</b>	<b>2,178.30</b>
<b>Total FUNDRAISER</b>	<b>2,178.30</b>
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	435.00
CHARTER FEE	25.00
<b>Total MEMBERSHIP</b>	<b>460.00</b>
<b>Total Income</b>	<b>\$11,768.74</b>
GROSS PROFIT	<b>\$11,768.74</b>
Expenses	
Awards	
Chapter Grants	500.00
<b>Total Awards</b>	<b>500.00</b>
Bank Charges	15.00
Conventions	
2024 Convention Expenses	3,152.30
<b>Total Conventions</b>	<b>3,152.30</b>
DC REP	10.24

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May 2024

	TOTAL
Donations	6,954.00
WIMSA	330.00
<b>Total Donations</b>	<b>7,284.00</b>
Fundraising	
On Line Store Expenses	
Hats	954.86
Online Store Postage	132.61
Patches	364.90
<b>Total On Line Store Expenses</b>	<b>1,452.37</b>
<b>Total Fundraising</b>	<b>1,452.37</b>
Merchant card processing	301.19
First American Payment Systems	58.02
Moolah Merchant Fees	63.75
Paypal Fees	11.44
<b>Total Merchant card processing</b>	<b>434.40</b>
Program Expenses	
National Appointed Offices	
National VAVS Rep	81.27
<b>Total National Appointed Offices</b>	<b>81.27</b>
National Treasurer	
General Office Expenses	12.50
<b>Total National Treasurer</b>	<b>12.50</b>
<b>Total Program Expenses</b>	<b>93.77</b>
Shipping Expenses	129.40
Travel	
Executive Board Meeting	262.21
Memorial Day	1,430.44
National Convention	461.95
<b>Total Travel</b>	<b>2,154.60</b>
Website and Database	2,251.05
<b>Total Expenses</b>	<b>\$17,477.13</b>
NET OPERATING INCOME	<b>\$ -5,708.39</b>
Other Income	
Interest Earned	606.38
<b>Total Other Income</b>	<b>\$606.38</b>
NET OTHER INCOME	<b>\$606.38</b>
NET INCOME	<b>\$ -5,102.01</b>