

# Blue Star Mothers of America, Inc.

## Profit and Loss

June 2024

	TOTAL
Income	
CONVENTION	
2024 CONVENTION INCOME	
2024 CONVENTION DINNERS EXTRA	165.00
2024 CONVENTION FUNDRAISER	724.69
2024 CONVENTION PRESIDENT'S RECEPTION	25.00
2024 CONVENTION REGISTRATION	16,830.00
2024 CONVENTION SPONSOR/FUNDRAISER	275.00
2024 CONVENTION VENDOR TABLES	150.00
<b>Total 2024 CONVENTION INCOME</b>	<b>18,169.69</b>
<b>Total CONVENTION</b>	<b>18,169.69</b>
DONATIONS/SPONSORSHIPS	
GENERAL DONATIONS	107.00
VAVS FUND - RESTRICTED FUNDS	
YEARBOOK ADS	425.00
<b>Total VAVS FUND - RESTRICTED FUNDS</b>	<b>425.00</b>
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>532.00</b>
FUNDRAISER	
ONLINE STORE	
BLUE LOGO VEST	165.00
BROCHURE	1.50
BSM LOGO PENS	58.00
BSM PATCHES	
ASSOCIATE PATCH	15.00
BRANCH PATCH	25.00
BSM PATCH 2 1/2 INCH	5.00
BSM PATCH 6 INCH	10.00
DOG TAGS AND BOOTS PATCH	15.00
GLITZY PATCH 3 inch	15.00
GLITZY PATCH 6 inch	20.00
PAST PRESENT FUTURE PATCH	5.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	15.00
SUPPORTER ROCKERS - RED	5.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	10.00
<b>Total BSM PATCHES</b>	<b>140.00</b>
BSM PINS	
BSM ASSOCIATE PIN	24.00
LARGE BSM PIN	36.00
PAST CHAPTER PRESIDENT PIN	24.00
SMALL BSM PIN	24.00

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	TOTAL
<b>Total BSM PINS</b>	<b>108.00</b>
BSM T-SHIRTS	
2019 RED SHIRT	40.00
<b>Total BSM T-SHIRTS</b>	<b>40.00</b>
BSM WHITE LOGO BALL CAP	40.00
BSMA ORNAMENT	20.00
COINS	270.00
HANGER	12.00
HANGER WITH MAGNET	36.00
HATS/GARRISON COVER	224.00
LUGGAGE TAGS	3.00
MAGNETS	15.00
NOTE CARDS	6.00
RED FLAG PATCH	10.00
SHIPPING INCOME	304.00
TOTE BAG 2024	80.00
WHITE DRESS LOGO SHIRT	286.00
WHITE GLOVES	30.00
<b>Total ONLINE STORE</b>	<b>1,848.50</b>
<b>Total FUNDRAISER</b>	<b>1,848.50</b>
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	82.50
<b>Total MEMBERSHIP</b>	<b>82.50</b>
<b>Total Income</b>	<b>\$20,632.69</b>
GROSS PROFIT	<b>\$20,632.69</b>
Expenses	
Bank Charges	15.00
Conventions	
2024 Convention Expenses	4,015.37
<b>Total Conventions</b>	<b>4,015.37</b>
Fundraising	
On Line Store Expenses	
Brochures	281.45
Gloves	99.75
Online Store Postage	120.09
<b>Total On Line Store Expenses</b>	<b>501.29</b>
<b>Total Fundraising</b>	<b>501.29</b>

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	TOTAL
Merchant card processing	1,309.67
First American Payment Systems	56.52
Moolah Merchant Fees	64.30
Paypal Fees	22.94
<b>Total Merchant card processing</b>	<b>1,453.43</b>
Program Expenses	
National Appointed Offices	
National Chaplain	17.55
National VAVS Rep	978.21
<b>Total National Appointed Offices</b>	<b>995.76</b>
National Fourth VP	22.18
National Treasurer	136.00
Postage	13.60
<b>Total National Treasurer</b>	<b>149.60</b>
<b>Total Program Expenses</b>	<b>1,167.54</b>
Website and Database	22.17
Yearbooks	1,398.50
<b>Total Expenses</b>	<b>\$8,573.30</b>
NET OPERATING INCOME	<b>\$12,059.39</b>
Other Income	
Interest Earned	629.04
<b>Total Other Income</b>	<b>\$629.04</b>
NET OTHER INCOME	<b>\$629.04</b>
NET INCOME	<b>\$12,688.43</b>