

# Blue Star Mothers of America, Inc.

## Profit and Loss

March 2024

	TOTAL
Income	
CONVENTION	
2024 CONVENTION INCOME	
2024 CONVENTION FUNDRAISER	3,039.70
2024 CONVENTION SPONSOR/FUNDRAISER	100.00
<b>Total 2024 CONVENTION INCOME</b>	<b>3,139.70</b>
<b>Total CONVENTION</b>	<b>3,139.70</b>
DONATIONS/SPONSORSHIPS	
CFC DONATIONS	103.05
GENERAL DONATIONS	54.00
VAVS FUND - RESTRICTED FUNDS	100.00
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>257.05</b>
FUNDRAISER	
ONLINE STORE	
BLUE LOGO VEST	110.00
BROCHURE	27.30
BSM LOGO PENS	10.00
BSM PATCHES	
ASSOCIATE PATCH	5.00
BRANCH PATCH	10.00
BSM PATCH 2 1/2 INCH	5.00
DOG TAGS AND BOOTS PATCH	10.00
GLITZY PATCH 3 inch	15.00
GLITZY PATCH 6 inch	10.00
PAST PRESENT FUTURE PATCH	10.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	5.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	5.00
<b>Total BSM PATCHES</b>	<b>75.00</b>
BSM PINS	
BLUE STAR DAD PIN	12.00
BSM ASSOCIATE PIN	12.00
LARGE BSM PIN	180.00
PAST CHAPTER PRESIDENT PIN	12.00
SMALL BSM PIN	108.00
<b>Total BSM PINS</b>	<b>324.00</b>
BUNDLE	
MOTHERS DAY BUNDLE	80.00
<b>Total BUNDLE</b>	<b>80.00</b>
COINS	30.00
HANGER WITH MAGNET	24.00

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	TOTAL
HATS/GARRISON COVER	299.00
MAGNETS	9.00
NOTE CARDS	30.00
RED FLAG PATCH	5.00
SHIPPING INCOME	195.00
TOTE BAG 2024	40.00
WHITE DRESS LOGO SHIRT	111.00
WHITE GLOVES	10.00
<b>Total ONLINE STORE</b>	<b>1,379.30</b>
<b>Total FUNDRAISER</b>	<b>1,379.30</b>
FUNDS FROM CLOSED CHAPTERS	203.62
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	922.50
<b>Total MEMBERSHIP</b>	<b>922.50</b>
<b>Total Income</b>	<b>\$5,902.17</b>
GROSS PROFIT	<b>\$5,902.17</b>
Expenses	
Bank Charges	15.00
Checks	241.89
<b>Total Bank Charges</b>	<b>256.89</b>
Conference Call	159.90
Conventions	
2024 Convention Expenses	202.32
<b>Total Conventions</b>	<b>202.32</b>
Donations	
VAVS Fund-Restricted Funds EXPENSE	5,700.00
VAVS Matching Funds	4,800.00
<b>Total Donations</b>	<b>10,500.00</b>
Fundraising	
On Line Store Expenses	
Online Store Postage	39.91
<b>Total On Line Store Expenses</b>	<b>39.91</b>
<b>Total Fundraising</b>	<b>39.91</b>
Management Expenses	80.00
Merchant card processing	101.23
First American Payment Systems	57.12
Moolah Merchant Fees	70.35
Paypal Fees	3.34
<b>Total Merchant card processing</b>	<b>232.04</b>

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	TOTAL
Program Expenses	
National Appointed Offices	
National VAVS Rep	955.93
<b>Total National Appointed Offices</b>	<b>955.93</b>
<b>Total Program Expenses</b>	<b>955.93</b>
Travel	
Executive Board Meeting	377.21
Memorial Day	107.10
National Convention	
2024 National Convention Travel and Lodging	1,194.90
<b>Total National Convention</b>	<b>1,194.90</b>
Special Events	844.41
<b>Total Travel</b>	<b>2,523.62</b>
Veterans Day Committee Dues	150.00
Website and Database	410.32
<b>Total Expenses</b>	<b>\$15,510.93</b>
NET OPERATING INCOME	<b>\$ -9,608.76</b>
Other Income	
Interest Earned	2.84
<b>Total Other Income</b>	<b>\$2.84</b>
NET OTHER INCOME	<b>\$2.84</b>
NET INCOME	<b>\$ -9,605.92</b>