

# Blue Star Mothers of America, Inc.

## Profit and Loss

August 2024

	TOTAL
<b>Income</b>	
CONVENTION	
CONVENTION INCOME	84.87
CONVENTION DINNERS EXTRA	110.00
CONVENTION FUNDRAISER	14.54
CONVENTION REGISTRATION	-1,155.00
CONVENTION SILENT AUCTION	0.00
<b>Total CONVENTION INCOME</b>	<b>-945.59</b>
<b>Total CONVENTION</b>	<b>-945.59</b>
DONATIONS/SPONSORSHIPS	
CFC DONATIONS	63.47
GENERAL DONATIONS	172.00
VAVS FUND - RESTRICTED FUNDS	101.00
YEARBOOK ADS	0.00
<b>Total VAVS FUND - RESTRICTED FUNDS</b>	<b>101.00</b>
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>336.47</b>
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	52.50
<b>Total MEMBERSHIP</b>	<b>52.50</b>
ONLINE STORE	
2017 75th Patch (deleted)	1.00
2024 CONVENTION BRACELETS (deleted)	28.00
2024 CONVENTION POPCORN (deleted)	210.00
2024 CONVENTION STRESS BALLS (deleted)	30.00
2024 CONVENTION TOTE (deleted)	10.00
BLUE LOGO VEST (deleted)	165.00
BLUE STAR BANNER MOTORCYCLE FLAG (deleted)	30.00
BRANCH MAGNETS (deleted)	18.00
BROCHURE (deleted)	9.00
BSM LOGO PENS (deleted)	8.00
BSM PATCHES (deleted)	
ASSOCIATE PATCH (deleted)	5.00
BRANCH PATCH (deleted)	30.00
BSM PATCH 2 1/2 INCH (deleted)	10.00
DOG TAGS AND BOOTS PATCH (deleted)	10.00
METALLIC THREAD PATCH 3" (deleted)	5.00
METALLIC THREAD PATCH 6" (deleted)	50.00
METALLIC THREAD PATCH 9" (deleted)	60.00
PAST PRESENT FUTURE PATCH (deleted)	15.00
PROUD OF OUR SONS AND DAUGHTERS PATCH (deleted)	10.00
SUPPORTER ROCKERS - RED (deleted)	5.00
<b>Total BSM PATCHES (deleted)</b>	<b>200.00</b>

	TOTAL
BSM PINS (deleted)	
BLUE STAR DAD PIN (deleted)	84.00
BSM ASSOCIATE PIN (deleted)	84.00
LARGE BSM PIN (deleted)	168.00
PAST CHAPTER PRESIDENT PIN (deleted)	72.00
SMALL BSM PIN (deleted)	108.00
<b>Total BSM PINS (deleted)</b>	<b>516.00</b>
BSM RITUAL BOOK (deleted)	5.00
BSM SHIRTS (deleted)	
2019 RED SHIRT (deleted)	15.00
LOGO POLO (deleted)	278.00
WHITE DRESS LOGO SHIRT (deleted)	286.00
<b>Total BSM SHIRTS (deleted)</b>	<b>579.00</b>
BSMA ORNAMENT (deleted)	20.00
BUNDLE (deleted)	120.00
COINS (deleted)	270.00
HANGER (deleted)	60.00
HANGER WITH MAGNET (deleted)	48.00
HATS/GARRISON COVER (deleted)	196.00
LUGGAGE TAGS (deleted)	21.00
NAIL FILE (deleted)	32.00
RED FLAG PATCH (deleted)	5.00
RED JACKETS (deleted)	420.00
Sales of Product Income	96.00
SHIPPING INCOME	44.18
TOTE BAG 2024 (deleted)	490.00
TOTEBAGS 2022 (deleted)	30.00
WHITE GLOVES (deleted)	20.00
YEARBOOKS (deleted)	540.00
<b>Total ONLINE STORE</b>	<b>4,221.18</b>
<b>Total Income</b>	<b>\$3,664.56</b>
Cost of Goods Sold	
Cost of Goods Sold	-1,243.37
<b>Total Cost of Goods Sold</b>	<b>\$ -1,243.37</b>
<b>GROSS PROFIT</b>	<b>\$4,907.93</b>
Expenses	
Awards	
Chapter Grants	2,000.00
<b>Total Awards</b>	<b>2,000.00</b>
Bank Charges	15.00
Conventions	
Convention Expenses	6,097.62
Convention Shipping Expenses	986.39
<b>Total Convention Expenses</b>	<b>7,084.01</b>
<b>Total Conventions</b>	<b>7,084.01</b>
Insurance	2,032.00

	TOTAL
Merchant card processing	31.44
First American Payment Systems	1,130.61
Moolah Merchant Fees	73.65
Paypal Fees	7.83
square merchant fee	105.76
<b>Total Merchant card processing</b>	<b>1,349.29</b>
Office Expenses	
Program	
PO Box	200.00
<b>Total Program</b>	<b>200.00</b>
<b>Total Office Expenses</b>	<b>200.00</b>
Past National President Pin	21.50
Program Expenses	
National Appointed Offices	
National VAVS Rep	100.00
<b>Total National Appointed Offices</b>	<b>100.00</b>
National Fourth VP	143.92
National Treasurer	
General Office Expenses	188.41
Shipping Supplies (Treasurer)	15.87
<b>Total National Treasurer</b>	<b>204.28</b>
<b>Total Program Expenses</b>	<b>448.20</b>
STORE EXPENSES (deleted)	11,668.99
Travel & Lodging	0.00
National Convention	1,510.24
<b>Total Travel &amp; Lodging</b>	<b>1,510.24</b>
<b>Total Expenses</b>	<b>\$26,329.23</b>
NET OPERATING INCOME	<b>\$ -21,421.30</b>
Other Income	
Interest Earned	633.55
<b>Total Other Income</b>	<b>\$633.55</b>
NET OTHER INCOME	<b>\$633.55</b>
NET INCOME	<b>\$ -20,787.75</b>