



BLUE STAR MOTHERS OF AMERICA, INC.

MIAMI VALLEY CHAPTER #3

2015-2016 Fiscal Year Annual Report

Mission Statement:

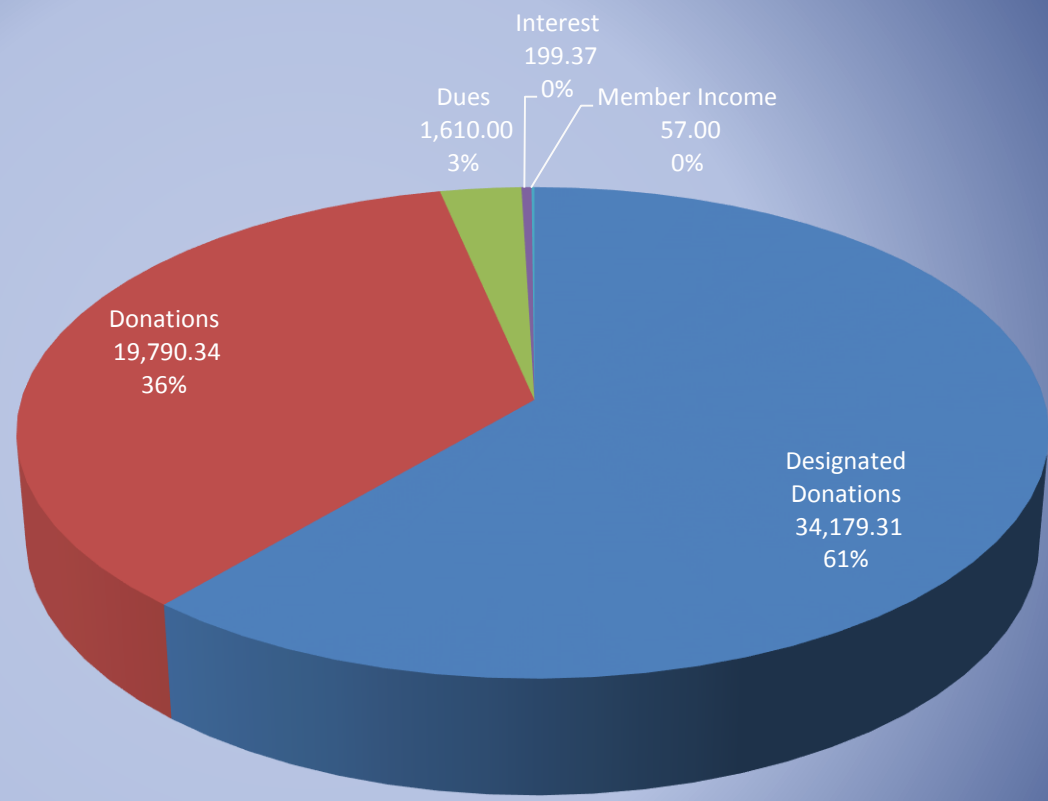
While promoting patriotism, the Miami Valley Chapter of the Blue Star Mothers of America, Inc. (OH 3), supports our troops all over the world, our veterans, and each other.





Financials – Income

Account	Income
Designated Donations	\$ 34,179.31
Donations	19,790.34
Dues	1,610.00
Interest	199.37
Member Income	57.00
In-Kind Donations*	24,000.00
Total Income	\$ 79,836.02

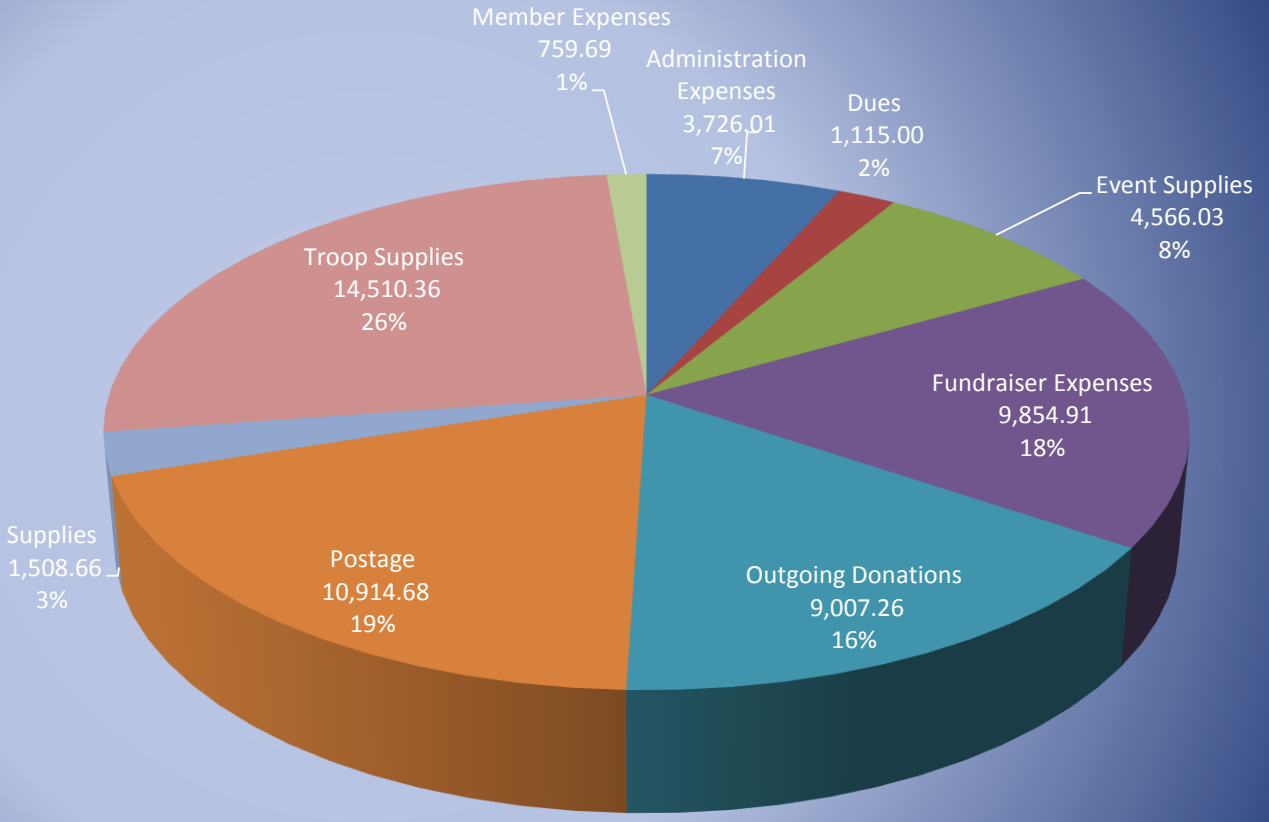


** Note: In-kind donations includes \$24,000 for the donated Troop Center provided at no monetary cost from Fischer Family Properties LLC. This item is NOT reflected in the pie chart diagram*



Financials – Expense

Account	Expense
Administration Expenses	\$ 3,726.01
Dues	1,115.00
Event Supplies	4,566.03
Fundraiser Expenses	9,854.91
Outgoing Donations	9,007.26
Postage	10,914.68
Supplies	1,508.66
Troop Supplies*	14,510.36
In-Kind Rents*	24,000.00
Member Expenses	759.69
Total Expenses	\$ 79,962.60



* **Note:** In-kind rents represents the estimated cost (\$24,000) for the donated store front and warehouse space provided at no monetary cost from **Fischer Family Properties LLC**. This item is NOT reflected in the pie chart diagram.



Chart of Accounts

Income Accounts

Designated Donations:	Donations which are designated for a specific purpose or from a major fundraiser. Examples would be Phone Cards and the Golf Classic.
Donations:	Donations received which are not designated for a specific purpose. General donations from private citizens or businesses.
Dues:	Membership dues for new members and renewing members. Associate members do not pay dues.
Interest:	Interest received on the chapter savings account.
Member Income:	Member generated income for the purpose of supporting the members: examples are membership pins, BSMA-branded items, sympathy and get well flowers or donations, annual officer installation dinner event, etc.

Chart of Accounts

Expense Accounts

Administration Expenses:	Administration overhead expenses: Cell phone, Web site hosting fees, Annual fees for post office box and Sam's Club card, Insurance Premiums for troop center.
Dues:	Half of membership dues received from members sent to Department of Ohio of which half goes to National for support of administrative overhead expenses of the organization.
Event Supplies:	Expenses incurred in support of various events: funerals, deployment parties, small fundraisers, etc.
Fundraiser Expenses:	Expenses incurred in support of significant fundraisers such as the Annual Golf Classic.
Outgoing Donations:	Donations to other organizations including annual commitments to Dept. and National levels.
Postage:	Postage for chapter correspondence and troop mailings.
Supplies:	Expenses for various office supplies needed to operate the troop support center such as paper, pens, ink cartridges, tape, boxes, etc.
Troop Supplies:	Purchase of items to pack in care packages for the troops including specially designated items such as phone cards, pillows, thermal underwear, and special requests.
Member Expenses:	Expenses incurred for the purpose of supporting the members: examples are membership pins, BSMA-branded items, sympathy and get well flowers or donations, annual officer installation dinner event, etc.

A large, stylized American flag with red and white stripes and a black field with white stars, waving in the background.

*Thank you for your
GENEROUS support!*