



BLUE STAR MOTHERS OF AMERICA, INC.

MIAMI VALLEY CHAPTER #3

2017-2018 Fiscal Year Annual Report

Mission Statement:

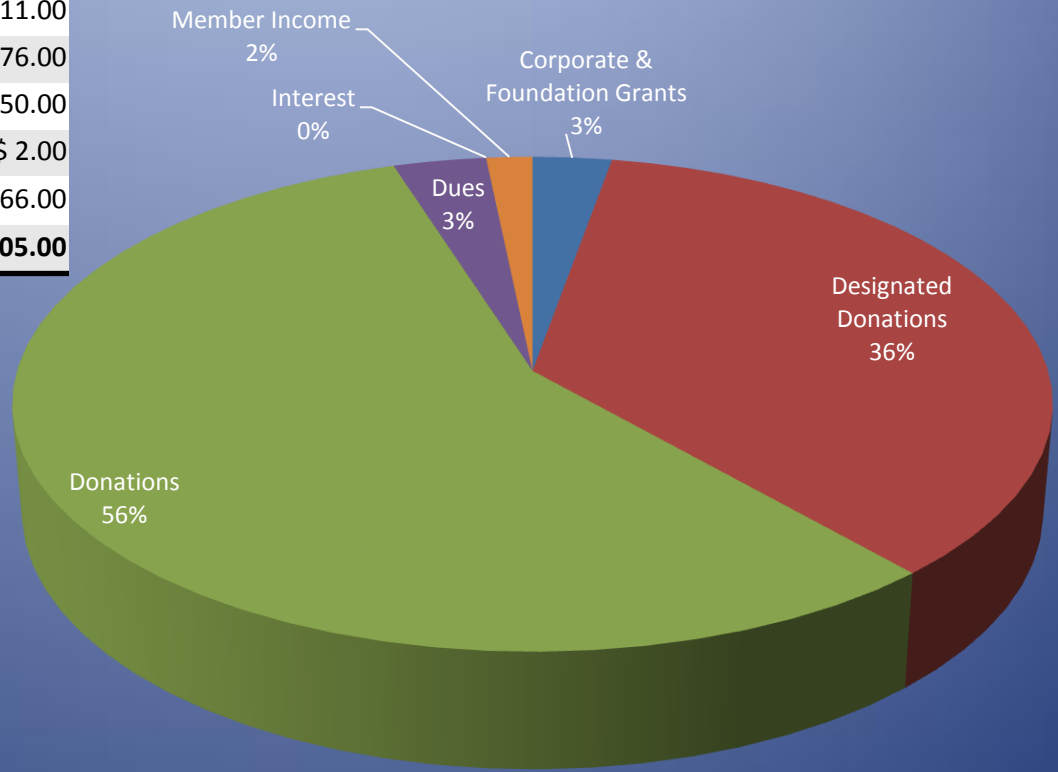
While promoting patriotism, the Miami Valley Chapter of the Blue Star Mothers of America, Inc. (OH 3), supports our troops all over the world, our veterans, and each other.





Financials – Income

Account	Income
Corporate & Foundation Grants	\$ 2,000.00
Designated Donations	\$25,511.00
Donations	\$40,476.00
Dues	\$ 2,350.00
Interest	\$ 2.00
Member Income	\$ 1,166.00
TOTAL INCOME	\$71,505.00

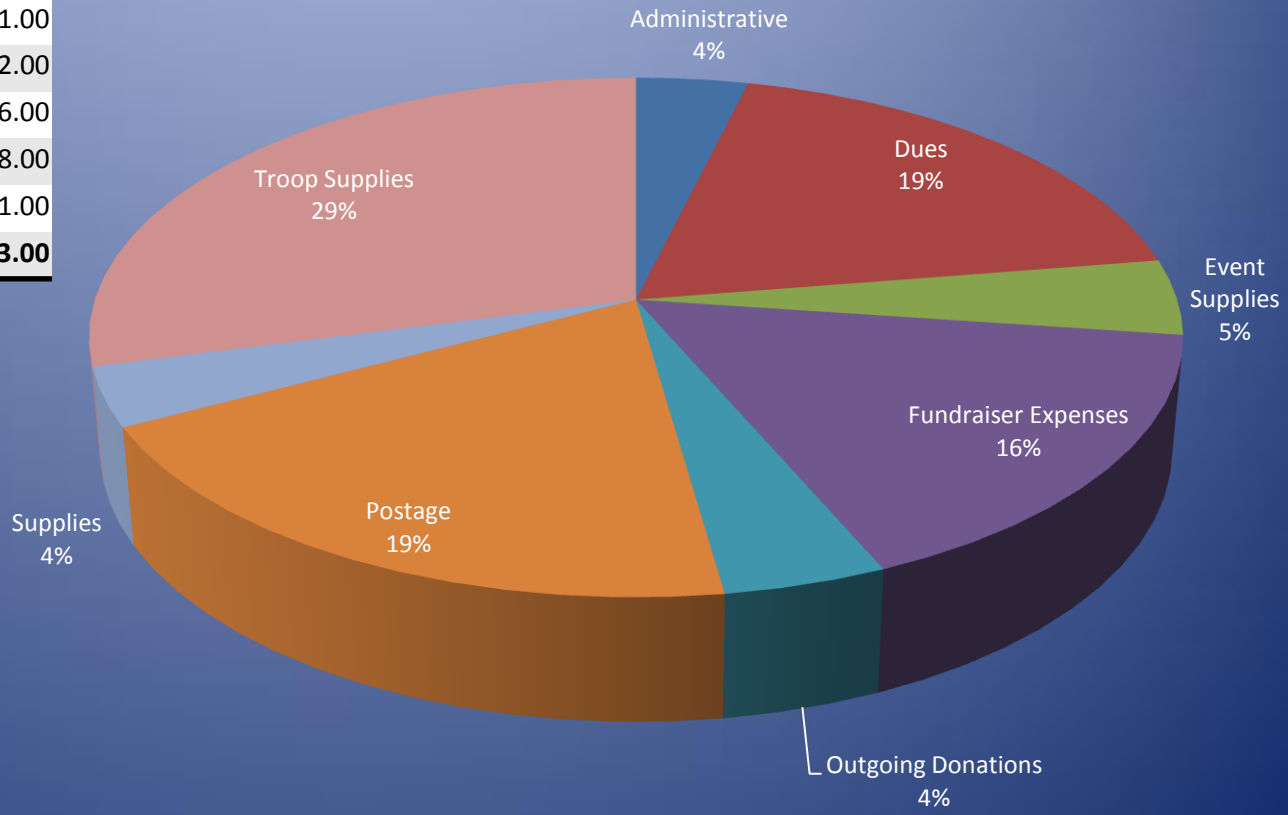


** Note: In-Kind Donations of \$29,000 for Rental Space and \$6,000 of Items for Military Disbursement have been reduced from both the Income and Expense Categories for purposes of the P & L Statement and are NOT reflected in the pie chart diagram*



Financials – Expense

Account	Expense
Administrative	\$ 2,567.00
Dues	1,260.00
Event Supplies	3,168.00
Fundraiser Expenses	11,031.00
Outgoing Donations	2,862.00
Postage	13,146.00
Supplies	2,488.00
Troop Supplies	19,621.00
TOTAL EXPENSES	\$56,143.00



** Note: In-Kind Donations of \$29,000 for Rental Space and \$6,000 of Items for Military Disbursement have been reduced from both the Income and Expense Categories for purposes of the P & L Statement and are 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.
Corporate & Foundation Grants:	Financial grants received from other charitable organizations for designated purposes. The chapter applies for the grants to meet specific needs.
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 field of white stars on a dark blue background, waving across the center of the slide.

*Thank you for your
GENEROUS support!*