



BLUE STAR MOTHERS OF AMERICA, INC.

MIAMI VALLEY CHAPTER #3

2018-2019 Fiscal Year Annual Report

Mission Statement:

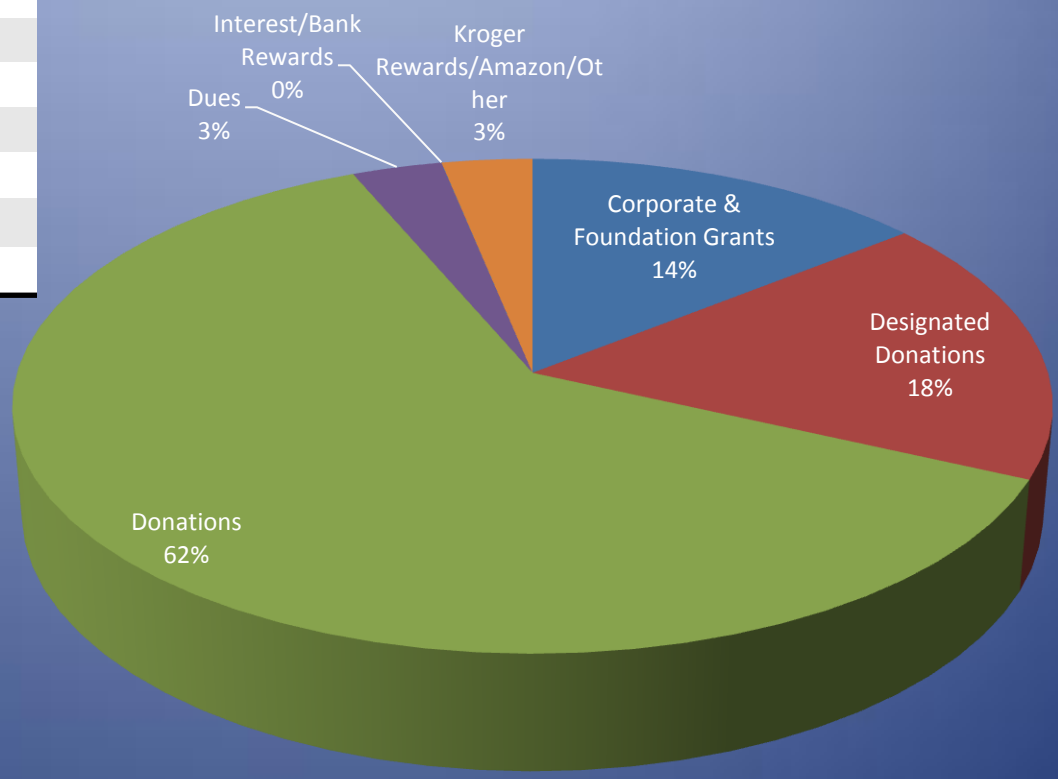
While promoting patriotism, the Miami Valley Chapter of the Blue Star Mothers of America, Inc. (OH 3), supports our troops all over the world, our veterans, and each other.





Financials – Income

Account	Income
Corporate & Foundation Grants	\$ 4,500.00
Designated Donations	5,516.00
Donations	19,444.48
Dues	1,005.00
Interest/Bank Rewards	2.09
Kroger Rewards/Amazon/Other	1,008.23
Member Income	-
Total Income	\$ 31,475.80

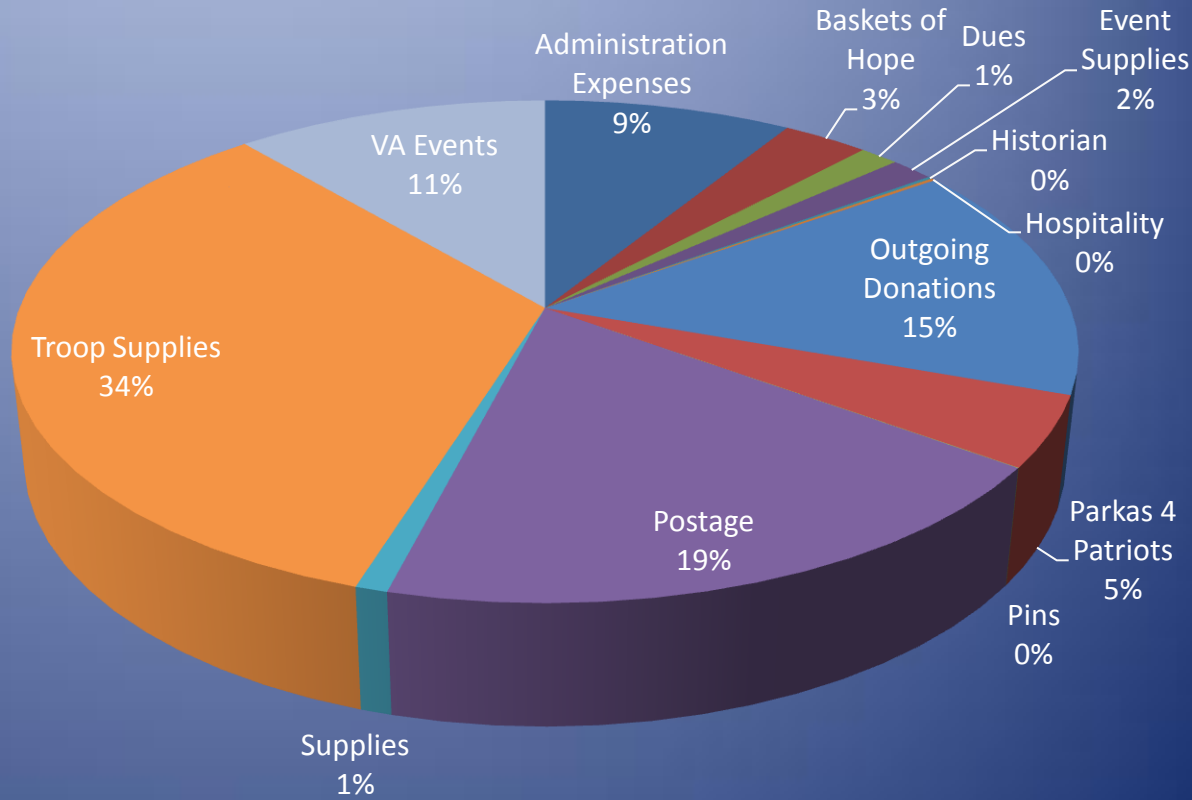


** Note: In-Kind Donations of \$29,000 for Rental Space and \$6,000 of Items for Military Disbursement have been reduced from both the Income and Expense Categories for purposes of the P & L Statement and are NOT reflected in the pie chart diagram*



Financials – Expense

Account	Expense
Administration Expenses	3,910.68
Baskets of Hope	1,357.11
Dues	615.00
Event Supplies	682.34
Historian	66.35
Hospitality	71.37
Outgoing Donations	6,724.00
Parkas 4 Patriots	2,000.00
Pins	10.00
Postage	8,367.91
Supplies	369.51
Troop Supplies	14,953.75
VA Events	4,939.31
Total Expenses	\$ 44,067.33



** 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

Corporate & Foundation Grants

Grants from corporations and foundations - must be tracked separately for tax reporting purposes

Designated Donations

Donations which are designated for a specific purpose or from a major fundraiser. Examples would be Phone Cards and the Charity Golf Outing, Avenue of Flags, Kroger Fundraiser, Dorothy Lany Market Fundraiser

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. Assumed a total of 250 members by year-end with dues of \$20 per year, Big Dipper Dues. Associate members do not pay dues.

Interest/Bank Rewards Points

Interest received on the chapter savings account.

Kroger Rewards/Amazon/Other

Donations received from purchase rewards give back programs like Amazon Smiles and Kroger Community Rewards

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!*