



BLUE STAR MOTHERS OF AMERICA, INC.

MIAMI VALLEY CHAPTER #3

2022-2023 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.

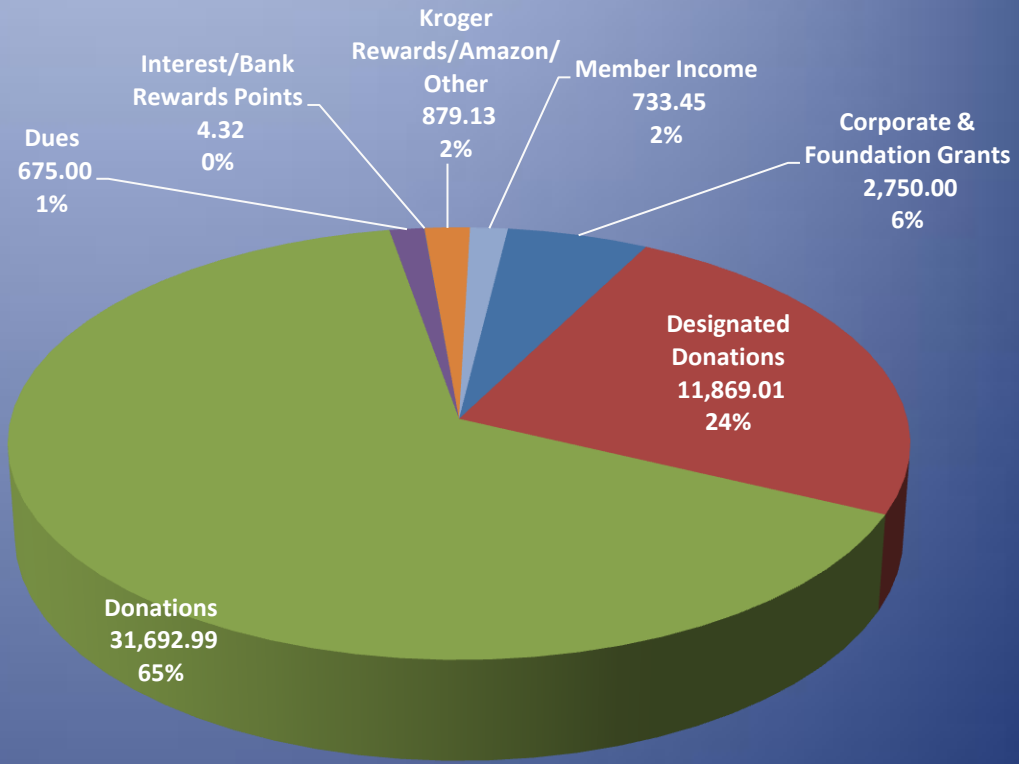




Income

Financials – Income

Account	Income
Corporate & Foundation Grants	2,750.00
Designated Donations	11,869.01
Donations	31,692.99
Dues	675.00
Interest/Bank Rewards Points	4.32
Kroger Rewards/Amazon/Other	879.13
Member Income	733.45
Total Income	\$ 48,603.90

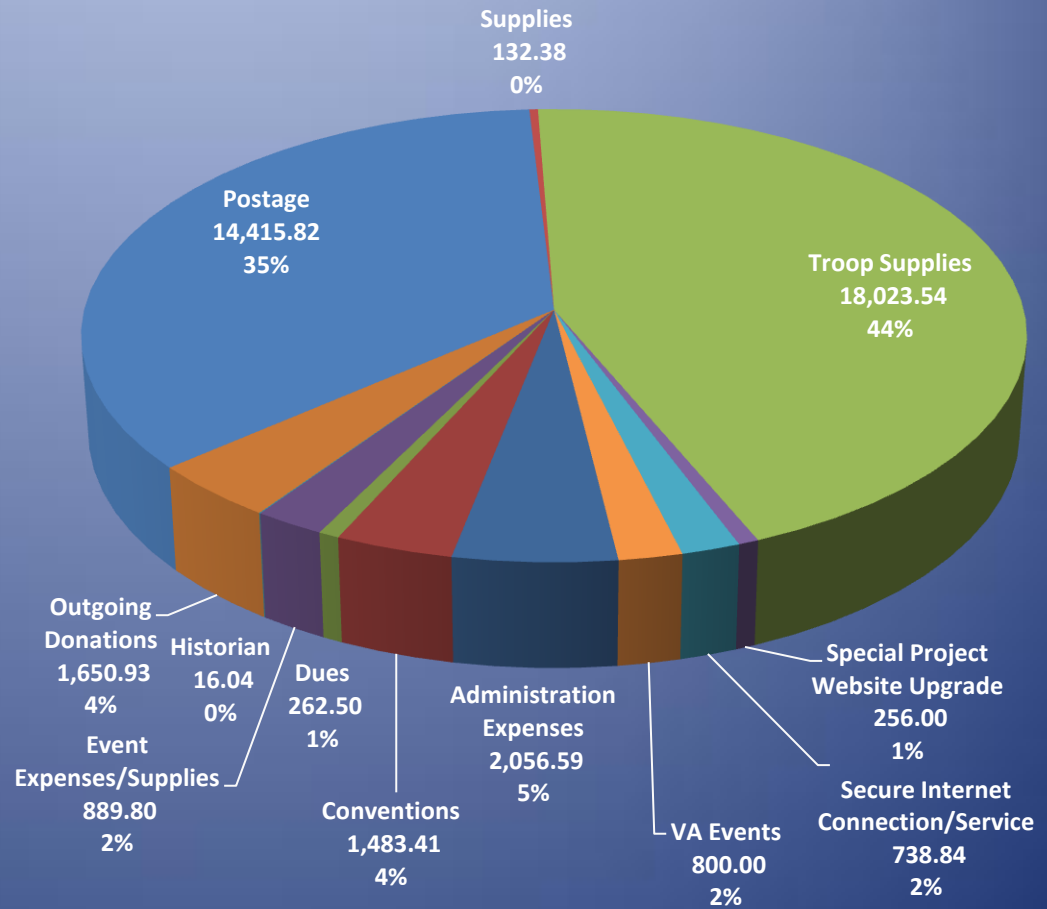


** Note: In-Kind Donations of \$29,000 for Rental Space and \$6,000 of Items for Military Disbursement have been reduced from both the Income and Expense Categories for purposes of the P & L Statement and are NOT reflected in the pie chart diagram*



Financials – Expense

Account	Expense
Administration Expenses	2,056.59
Conventions	1,483.41
Dues	262.50
Event Expenses/Supplies	889.80
Historian	16.04
Outgoing Donations	1,650.93
Postage	14,415.82
Supplies	132.38
Troop Supplies	18,023.54
Special Project Website Upgrade	256.00
Secure Internet Connection/Service	738.84
VA Events	800.00
Total Expenses	\$ 40,725.85



** 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 \$30 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 field of white stars on a dark blue background, waving and filling most of the page.

*Thank you for your
GENEROUS support!*